

# **EXHIBIT B**

**INVOICE*****Invoice Information***

Firm/Vendor: Akin Gump  
 Office: Washington, DC  
 Invoice Number: 1865466  
 Date of Invoice: 12/19/2019  
 Billing Period: 11/16/2019 - 11/29/2019  
 Date Posted: 12/20/2019  
 Invoice Description/Comment: FALSE CLAIMS ACT QUI TAM LAWSUIT

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***Amount Approved***

Approved Total **\$49,828.00**  
 Invoice Currency: **USD**  
 Date Approved: 02/04/2020  
 Final Approver: Pamela Roberts  
 Approved Fees \$49,828.00  
 Approved Expenses \$0.00  
 Approved Total (excl. Tax) \$49,828.00  
 Comments to AP:

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***Accounting Code Allocations***

<u>Cost Center</u>	<u>GL Account</u>	<u>Other AP Code</u>	<u>Amount</u>	<u>Percentage</u>	<u>Comment</u>
00827	7617	000999	\$49,828.00	100%	

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***Vendor Address & Tax Information in Legal Tracker***

Akin Gump  
 Robert S. Strauss Tower  
 2001 K Street N.W.  
 Washington, District of Columbia 20006

Tel: 2028874000  
 Fax: 2028874288

***Remittance Address***

Wire Address  
 AKIN GUMP STRAUSS HAUER & FELD LLP  
 CITI PRIVATE BANK  
 1101 Pennsylvania Avenue, NW  
 Suite 900

Account #: 9250397941 / ABA# 254070116 / SWIFT ID CITIUS33  
 Washington, District of Columbia 20004

Vendor Tax ID: 75-1338644  
 VAT ID: --  
 GST ID: --  
 HST ID: --  
 PST ID: --  
 Sales Tax ID: --  
 QST ID: --  
 Withholding Tax ID: --

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**Other Invoice and Firm Information**

Regulatory Statements: --

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**Amount Billed**

**Billed Total**                **\$49,828.00**  
 Invoice Currency:        USD  
 Billed Fees                \$49,828.00  
 Billed Expenses         \$0.00  
 Billed Total (excl. Tax) \$49,828.00

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**Approval History**

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
AKINGUMP Billing	Posted	12/20/2019	\$49,828.00	
Davena Morgan Thurmond	Approved	12/27/2019	\$49,828.00	
Pamela Roberts	Approved	02/04/2020	\$49,828.00	
Lisa Lowther	AP Batch Run	02/04/2020	\$49,828.00	Batch ID: 006000325 (Sent to AP: 02/04/2020 12:17:21 PM)

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**Additional Financial Information**

Office Vendor Number I:    000000962  
 Name of Invoice File in .Zip: Akin Gump - 1865466.html  
 Comments to Firm:  
 AP Route:                    Beverly AP

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**Matter Information**

Matter Name (Short): GLC-Southaven/Qui Tam Action (Jehl)  
 Matter ID: 201900141  
 Lead Company Person: Rasmussen-Jones, Holly  
 Organizational unit: Golden Living > Team 3 - Southeast > Mississippi > GLC Southaven - 0827 D66  
 Practice group: Litigation > Miscellaneous  
 Law Firm Matter No.: 684751.0024  
 Country (in Matter): United States

**Invoice Line Items:**

<u>Date</u>	<u>Description</u>	<u>Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust</u>	<u>Taxes</u>	<u>TaxType%</u>	<u>Amount</u>
11/16/2019 -	Reviewed relator's complaint to		SALCIDO,ROBERT	1.8	\$770.00				\$1,386.00
11/19/2019 -	Reviewed relator's complaint and case law to		SALCIDO,ROBERT	4	\$770.00				\$3,080.00
11/19/2019 -	Participated in call with client and co-counsel regarding		SALCIDO,ROBERT	0.8	\$770.00				\$616.00
11/19/2019 -	Draft motion to dismiss complaint.		CREELY,CATHERINE	3.7	\$720.00				\$2,664.00
11/20/2019 -	Draft motion to dismiss complaint.		CREELY,CATHERINE	6.9	\$720.00				\$4,968.00
11/20/2019 -	Reviewed case law to		SALCIDO,ROBERT	3.4	\$770.00				\$2,618.00
11/21/2019 -	Draft motion to dismiss complaint; review		CREELY,CATHERINE	7.7	\$720.00				\$5,544.00
11/21/2019 -	Reviewed case law to		SALCIDO,ROBERT	2.1	\$770.00				\$1,617.00
11/22/2019 -	Reviewed case law to		SALCIDO,ROBERT	3.1	\$770.00				\$2,387.00
11/22/2019 -	Participated in call.		SALCIDO,ROBERT	0.4	\$770.00				\$308.00
11/23/2019 -	Reviewed	to	SALCIDO,ROBERT	3.8	\$770.00				\$2,926.00
11/24/2019 -	Reviewed	to draft section on motion to dismiss.	SALCIDO,ROBERT	4.2	\$770.00				\$3,234.00
11/25/2019 -	Reviewed	to draft revisions to motion to dismiss.	SALCIDO,ROBERT	4.1	\$770.00				\$3,157.00
11/26/2019 -	Reviewed	to draft section of brief.	SALCIDO,ROBERT	6.7	\$770.00				\$5,159.00
11/27/2019 -	Drafted motion to dismiss the relator's complaint.		SALCIDO,ROBERT	6.5	\$770.00				\$5,005.00
11/28/2019 -	Reviewed	to draft section on motion to dismiss.	SALCIDO,ROBERT	3.8	\$770.00				\$2,926.00
11/29/2019 -	Reviewed	to draft section of motion to dismiss.	SALCIDO,ROBERT	2.9	\$770.00				\$2,233.00

**INVOICE*****Invoice Information***

Firm/Vendor: Akin Gump  
 Office: Washington, DC  
 Invoice Number: 1867598  
 Date of Invoice: 01/17/2020  
 Billing Period: 12/01/2019 - 12/16/2019  
 Date Posted: 01/27/2020  
 Invoice Description/Comment: FALSE CLAIMS ACT QUI TAM LAWSUIT

***Amount Approved***

Approved Total **\$11,081.00**  
 Invoice Currency: **USD**  
 Date Approved: 03/03/2020  
 Final Approver: Pamela Roberts  
 Approved Fees \$11,081.00  
 Approved Expenses \$0.00  
 Approved Total (excl. Tax) \$11,081.00  
 Comments to AP:

***Accounting Code Allocations***

<u>Cost Center</u>	<u>GL Account</u>	<u>Other AP Code</u>	<u>Amount</u>	<u>Percentage</u>	<u>Comment</u>
00827	7617	000999	\$11,081.00	100%	

***Vendor Address & Tax Information in Legal Tracker***

Akin Gump  
 Robert S. Strauss Tower  
 2001 K Street N.W.  
 Washington, District of Columbia 20006

Tel: 2028874000  
 Fax: 2028874288

***Remittance Address***

Wire Address  
 AKIN GUMP STRAUSS HAUER & FELD LLP  
 CITI PRIVATE BANK  
 1101 Pennsylvania Avenue, NW  
 Suite 900

Account #: 9250397941 / ABA# 254070116 / SWIFT ID CITIUS33  
Washington, District of Columbia 20004

Vendor Tax ID: 75-1338644  
VAT ID: --  
GST ID: --  
HST ID: --  
PST ID: --  
Sales Tax ID: --  
QST ID: --  
Withholding Tax ID: --

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**Other Invoice and Firm Information**

Regulatory Statements: -

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**Amount Billed**

**Billed Total**                **\$11,622.50**  
Invoice Currency:        USD  
Billed Fees                \$11,622.50  
Billed Expenses           \$0.00  
Billed Total (excl. Tax) \$11,622.50

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**Approval History**

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
AKINGUMP Billing	Posted	01/27/2020	\$11,622.50	
Davena Morgan Thurmond TK Rates Reviewed 03/02/2020				
Davena Morgan Thurmond	Approved	03/02/2020	\$11,081.00	
Pamela Roberts	Approved	03/03/2020	\$11,081.00	
Lisa Lowther	AP Batch Run	03/03/2020	\$11,081.00	Batch ID: 006000326 (Sent to AP: 03/03/2020 12:22:46 PM)

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**Additional Financial Information**

Office Vendor Number 1:    000000962  
Name of Invoice File in .Zip: Akin Gump - 1867598.html  
Comments to Firm:  
AP Route:                      Beverly AP

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**Matter Information**

Matter Name (Short): GLC-Southaven/Qui Tam Action (Jehl)  
 Matter ID: 201900141  
 Lead Company Person: Rasmussen-Jones, Holly  
 Organizational unit: Golden Living > Team 3 - Southeast > Mississippi > GLC Southaven - 0827 D66  
 Practice group: Litigation > Miscellaneous  
 Law Firm Matter No.: 684751.0024  
 Country (in Matter): United States

**Invoice Line Items:**

Date	Description Narrative	Timekeeper	Units	Rate	Adjust	Taxes	TaxType%	Amount
12/01/2019 -	Revised draft motion to dismiss the relator's complaint.	SALCIDO,ROBERT	1.6	\$770.00				\$1,232.00
12/02/2019 -	Reviewed and revised draft brief.	SALCIDO,ROBERT	1.1	\$770.00				\$847.00
12/02/2019 -	Reviewed case law to revise brief.	SALCIDO,ROBERT	1.8	\$770.00				\$1,386.00
12/04/2019 -	Review and revise motion to dismiss.	SLAVIN,RISA	2	\$375.00				\$750.00
Audit Adj.	Timekeeper - Reduced - Davena Morgan Thurmond 03/02/2020			\$280.00	(\$190.00)			\$560.00
12/05/2019 -	Reviewed exhibits to be filed and draft motion.	SALCIDO,ROBERT	0.9	\$770.00				\$693.00
12/05/2019 -	Cite check and revise motion to dismiss.	SLAVIN,RISA	3.7	\$375.00				\$1,387.50
Audit Adj.	Timekeeper - Reduced - Davena Morgan Thurmond 03/02/2020			\$280.00	(\$351.50)			\$1,036.00
12/05/2019 -	Finalize brief in support of motion to dismiss.	CREELY,CATHERINE	1.2	\$720.00				\$864.00
12/09/2019 -	Reviewed Motion to Dismiss and related case law to prepare for filing.	SALCIDO,ROBERT	1.9	\$770.00				\$1,463.00
12/09/2019 -	Draft motion to dismiss; incorporate additional comments received.	CREELY,CATHERINE	1.6	\$720.00				\$1,152.00
12/12/2019 -	Revised draft brief to incorporate comments received.	SALCIDO,ROBERT	0.9	\$770.00				\$693.00
12/16/2019 -	Reviewed draft motion and case law to evaluate whether to make additional revisions to brief.	SALCIDO,ROBERT	1.5	\$770.00				\$1,155.00

**INVOICE*****Invoice Information***

Firm/Vendor: Akin Gump  
 Office: Washington, DC  
 Invoice Number: 1871579  
 Date of Invoice: 02/20/2020  
 Billing Period: 01/27/2020 - 01/31/2020  
 Date Posted: 03/10/2020  
 Invoice Description/Comment: FALSE CLAIMS ACT QUI TAM LAWSUIT

***Amount Approved***

Approved Total **\$21,739.00**  
 Invoice Currency: **USD**  
 Date Approved: 04/01/2020  
 Final Approver: Pamela Roberts  
 Approved Fees \$21,739.00  
 Approved Expenses \$0.00  
 Approved Total (excl. Tax) \$21,739.00  
 Comments to AP:

***Accounting Code Allocations***

<u>Cost Center</u>	<u>GL Account</u>	<u>Other AP Code</u>	<u>Amount</u>	<u>Percentage</u>	<u>Comment</u>
00827	7617	000999	\$21,739.00	100%	

***Vendor Address & Tax Information in Legal Tracker***

Akin Gump  
 Robert S. Strauss Tower  
 2001 K Street N.W.  
 Washington, District of Columbia 20006

Tel: 2028874000  
 Fax: 2028874288

***Remittance Address***

Wire Address  
 AKIN GUMP STRAUSS HAUER & FELD LLP  
 CITI PRIVATE BANK  
 1101 Pennsylvania Avenue, NW  
 Suite 900

Account #: 9250397941 / ABA# 254070116 / SWIFT ID CITIUS33  
 Washington, District of Columbia 20004

Vendor Tax ID: 75-1338644  
 VAT ID: --  
 GST ID: --  
 HST ID: --  
 PST ID: --  
 Sales Tax ID: --  
 QST ID: --  
 Withholding Tax ID: --

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**Other Invoice and Firm Information**

Regulatory Statements: -

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**Amount Billed**

**Billed Total**                **\$21,739.00**  
 Invoice Currency:        USD  
 Billed Fees                \$21,739.00  
 Billed Expenses         \$0.00  
 Billed Total (excl. Tax) \$21,739.00

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**Approval History**

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
AKINGUMP Billing	Posted	03/10/2020	\$21,739.00	
Davena Morgan Thurmond	TK Rates Reviewed	03/31/2020		
Davena Morgan Thurmond	Approved	03/31/2020	\$21,739.00	
Pamela Roberts	Approved	04/01/2020	\$21,739.00	
Lisa Lowther	AP Batch Run	04/01/2020	\$21,739.00	Batch ID: 006000327 (Sent to AP: 04/01/2020 1:07:31 PM)

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**Additional Financial Information**

Office Vendor Number I:    000000962  
 Name of Invoice File in .Zip: Akin Gump - 1871579.html  
 Comments to Firm:  
 AP Route:                      Beverly AP

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**Matter Information**

Matter Name (Short): GLC-Southaven/Qui Tam Action (Jehl)  
 Matter ID: 201900141  
 Lead Company Person: Rasmussen-Jones, Holly  
 Organizational unit: Golden Living > Team 3 - Southeast > Mississippi > GLC Southaven - 0827 D66  
 Practice group: Litigation > Miscellaneous  
 Law Firm Matter No.: 684751.0024  
 Country (in Matter): United States

**Invoice Line Items:**

<u>Date</u>	<u>Description Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust</u>	<u>Taxes</u>	<u>TaxType%</u>	<u>Amount</u>
01/27/2020 -	Analysis regarding potential grounds for [REDACTED]	CREELY,CATHERINE	0.4	\$720.00				\$288.00
01/28/2020 -	Reviewed response to motion to dismiss to draft rebuttal brief.	SALCIDO,ROBERT	2.9	\$770.00				\$2,233.00
01/29/2020 -	Drafted Reply brief to Relator's opposition.	SALCIDO,ROBERT	4.2	\$770.00				\$3,234.00
01/29/2020 -	Reviewed case law to draft Reply brief to Relator's opposition to motion to dismiss.	SALCIDO,ROBERT	3.9	\$770.00				\$3,003.00
01/30/2020 -	Review and analyze proposed amended complaint (1.3). Develop [REDACTED] strategy as to [REDACTED] (1.2).	CREELY,CATHERINE	2.5	\$720.00				\$1,800.00
01/30/2020 -	Drafted Reply brief.	SALCIDO,ROBERT	3.2	\$770.00				\$2,464.00
01/30/2020 -	Reviewed case law to draft Reply brief.	SALCIDO,ROBERT	3.5	\$770.00				\$2,695.00
01/30/2020 -	Review and analyze [REDACTED] (1.1). Identify support for argument [REDACTED] (1.4). Prepare supporting exhibit for reply (0.2).	CREELY,CATHERINE	2.7	\$720.00				\$1,944.00
01/31/2020 -	Reviewed case law to evaluate additional revisions to brief.	SALCIDO,ROBERT	3.8	\$770.00				\$2,926.00
01/31/2020 -	Coordinate steps to finalize reply in support of motion to dismiss (0.7). Confirm accuracy of accompanying exhibit (0.4).	CREELY,CATHERINE	1.1	\$720.00				\$792.00
01/31/2020 -	Related research re [REDACTED]	GRAVER,DANIEL	0.2	\$720.00				\$144.00
01/31/2020 -	Analysis of [REDACTED] per R. Salcido.	GRAVER,DANIEL	0.3	\$720.00				\$216.00

**INVOICE*****Invoice Information***

Firm/Vendor: Akin Gump  
 Office: Washington, DC  
 Invoice Number: 1875681  
 Date of Invoice: 03/13/2020  
 Billing Period: 02/01/2020 - 02/27/2020  
 Date Posted: 03/18/2020  
 Invoice Description/Comment: FALSE CLAIMS ACT QUI TAM LAWSUIT

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***Amount Approved***

**Approved Total** \$78,938.00  
**Invoice Currency:** USD  
 Date Approved: 04/01/2020  
 Final Approver: Pamela Roberts  
 Approved Fees \$78,938.00  
 Approved Expenses \$0.00  
 Approved Total (excl. Tax) \$78,938.00  
 Comments to AP:

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***Accounting Code Allocations***

<u>Cost Center</u>	<u>GL Account</u>	<u>Other AP Code</u>	<u>Amount</u>	<u>Percentage</u>	<u>Comment</u>
00827	7617	000999	\$78,938.00	100%	

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***Vendor Address & Tax Information in Legal Tracker***

Akin Gump  
 Robert S. Strauss Tower  
 2001 K Street N.W.  
 Washington, District of Columbia 20006

Tel: 2028874000  
 Fax: 2028874288

***Remittance Address***

Wire Address  
 AKIN GUMP STRAUSS HAUER & FELD LLP  
 CITI PRIVATE BANK  
 1101 Pennsylvania Avenue, NW  
 Suite 900

Account #: 9250397941 / ABA# 254070116 / SWIFT ID CITIUS33  
 Washington, District of Columbia 20004

Vendor Tax ID: 75-1338644  
 VAT ID: --  
 GST ID: --  
 HST ID: --  
 PST ID: --  
 Sales Tax ID: --  
 QST ID: --  
 Withholding Tax ID: --

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**Other Invoice and Firm Information**

Regulatory Statements: --

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**Amount Billed**

**Billed Total**                **\$78,938.00**  
 Invoice Currency:        USD  
 Billed Fees                \$78,938.00  
 Billed Expenses         \$0.00  
 Billed Total (excl. Tax) \$78,938.00

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**Approval History**

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
AKINGUMP Billing	Posted	03/18/2020	\$78,938.00	
Davena Morgan Thurmond	Approved	03/31/2020	\$78,938.00	
Pamela Roberts	Approved	04/01/2020	\$78,938.00	
Lisa Lowther	AP Batch Run	04/01/2020	\$78,938.00	Batch ID: 006000327 (Sent to AP: 04/01/2020 1:07:31 PM)

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**Additional Financial Information**

Office Vendor Number I:    000000962  
 Name of Invoice File in .Zip: Akin Gump - 1875681.html  
 Comments to Firm:  
 AP Route:                      Beverly AP

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**Matter Information**

Matter Name (Short): GLC-Southaven/Qui Tam Action (Jehl)  
 Matter ID: 201900141  
 Lead Company Person: Rasmussen-Jones, Holly  
 Organizational unit: Golden Living > Team 3 - Southeast > Mississippi > GLC Southaven - 0827 D66  
 Practice group: Litigation > Miscellaneous  
 Law Firm Matter No.: 684751.0024  
 Country (in Matter): United States

**Invoice Line Items:**

<u>Date</u>	<u>Description Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust</u>	<u>Taxes</u>	<u>TaxType%</u>	<u>Amount</u>
02/01/2020 -	Reviewed FCA case law to evaluate additional revisions to brief.	SALCIDO,ROBERT	3.1	\$770.00				\$2,387.00
02/02/2020 -	Reviewed prior pleadings and proposed amended complaint to insert additional revisions to draft Reply brief.	SALCIDO,ROBERT	1.9	\$770.00				\$1,463.00
02/03/2020 -	Draft summary of analysis and response to [REDACTED]	GRAVER,DANIEL	0.8	\$720.00				\$576.00
02/03/2020 -	Draft declaration and exhibit list in support of reply.	CREELY,CATHERINE	1.4	\$720.00				\$1,008.00
02/03/2020 -	Related research re [REDACTED]	GRAVER,DANIEL	1.1	\$720.00				\$792.00
02/03/2020 -	Supervise final cite check of reply in further support of motion to dismiss.	CREELY,CATHERINE	0.3	\$720.00				\$216.00
02/03/2020 -	Drafted revisions to Reply brief.	SALCIDO,ROBERT	3.2	\$770.00				\$2,464.00
02/03/2020 -	Reviewed case law to revise Reply brief.	SALCIDO,ROBERT	3.4	\$770.00				\$2,618.00
02/03/2020 -	Communicate with R. Salcido re same.	GRAVER,DANIEL	0.3	\$720.00				\$216.00
02/04/2020 -	Confer with R. Salcido regarding strategy for [REDACTED]	CREELY,CATHERINE	0.9	\$720.00				\$648.00
02/04/2020 -	Review case law to draft Response to motion to amend.	SALCIDO,ROBERT	1.1	\$770.00				\$847.00
02/04/2020 -	Draft arguments in support of same.	CREELY,CATHERINE	3.4	\$720.00				\$2,448.00
02/05/2020 -	Reviewed case law to draft Response to Relator's motion to amend.	SALCIDO,ROBERT	4.2	\$770.00				\$3,234.00
02/05/2020 -	Drafted Response to Relator's motion to amend.	SALCIDO,ROBERT	2.1	\$770.00				\$1,617.00
02/06/2020 -	Reviewed case law to draft response to Relator's motion to amend.	SALCIDO,ROBERT	4.8	\$770.00				\$3,696.00
02/06/2020 -	Drafted response to motion to amend.	SALCIDO,ROBERT	2.3	\$770.00				\$1,771.00
02/06/2020 -	Draft opposition to Relator's motion to amend the complaint.	CREELY,CATHERINE	4.7	\$720.00				\$3,384.00
02/07/2020 -	Reviewed case law to draft response to motion to amend.	SALCIDO,ROBERT	5.9	\$770.00				\$4,543.00
02/07/2020 -	Draft opposition to relator's motion to amend the complaint.	CREELY,CATHERINE	2.3	\$720.00				\$1,656.00
02/08/2020 -	Drafted opposition to Relator's motion to amend.	SALCIDO,ROBERT	3.8	\$770.00				\$2,926.00
02/09/2020 -	Reviewed case law to draft opposition to Relator's motion to amend.	SALCIDO,ROBERT	4.1	\$770.00				\$3,157.00
02/10/2020 -	Reviewed case law to draft opposition to motion to amend complaint.	SALCIDO,ROBERT	4.1	\$770.00				\$3,157.00
02/10/2020 -	Drafted opposition to motion to amend.	SALCIDO,ROBERT	2.9	\$770.00				\$2,233.00

02/11/2020 -	Review and comment on draft opposition to Relator's motion to amend the complaint.	CREELY,CATHERINE	1.8	\$720.00	\$1,296.00
02/11/2020 -	Reviewed case law to revise draft brief.	SALCIDO,ROBERT	4.1	\$770.00	\$3,157.00
02/12/2020 -	Drafted Reply brief to Relator's motion to amend.	SALCIDO,ROBERT	3.4	\$770.00	\$2,618.00
02/13/2020 -	Draft confidential settlement memorandum pursuant to court's Rule 16 order.	CREELY,CATHERINE	2.2	\$720.00	\$1,584.00
02/13/2020 -	Revised draft brief in light of Relator's corrected motion.	SALCIDO,ROBERT	2.8	\$770.00	\$2,156.00
02/14/2020 -	Review and analyze proposed case management order.	CREELY,CATHERINE	0.5	\$720.00	\$360.00
02/14/2020 -	Reviewed case law to revise draft Response to motion to amend.	SALCIDO,ROBERT	3.9	\$770.00	\$3,003.00
02/14/2020 -	Drafted revisions to Response to Relator's request to amend.	SALCIDO,ROBERT	1.4	\$770.00	\$1,078.00
02/14/2020 -	Develop arguments for [REDACTED]	CREELY,CATHERINE	0.7	\$720.00	\$504.00
02/14/2020 -	Review and analyze arguments presented in Relators' oppositions to Daubert and fee motions.	CREELY,CATHERINE	0.9	\$720.00	\$648.00
02/17/2020 -	Reviewed prior pleadings to revise draft opposition to motion to amend.	SALCIDO,ROBERT	1.2	\$770.00	\$924.00
02/18/2020 -	Reviewed case law to draft opposition brief.	SALCIDO,ROBERT	1.7	\$770.00	\$1,309.00
02/18/2020 -	Reviewed confidential memo to court.	SALCIDO,ROBERT	0.5	\$770.00	\$385.00
02/19/2020 -	Prepared Initial Disclosures to submit to court.	SALCIDO,ROBERT	2.8	\$770.00	\$2,156.00
02/20/2020 -	Reviewed case law to revise draft opposition.	SALCIDO,ROBERT	1.3	\$770.00	\$1,001.00
02/21/2020 -	Revised draft initial disclosures.	SALCIDO,ROBERT	0.6	\$770.00	\$462.00
02/23/2020 -	Drafted opposition to motion to amend.	SALCIDO,ROBERT	2.9	\$770.00	\$2,233.00
02/24/2020 -	Reviewed case law to draft revisions to opposition to motion to amend.	SALCIDO,ROBERT	0.6	\$770.00	\$462.00
02/25/2020 -	Reviewed case law to make additional revisions to the brief.	SALCIDO,ROBERT	2.5	\$770.00	\$1,925.00
02/26/2020 -	Reviewed comments related to brief to incorporate revisions.	SALCIDO,ROBERT	0.9	\$770.00	\$693.00
02/26/2020 -	Drafted revisions to the brief.	SALCIDO,ROBERT	2.1	\$770.00	\$1,617.00
02/27/2020 -	Drafted response to relator's inquiry into initial disclosures.	SALCIDO,ROBERT	0.9	\$770.00	\$693.00
02/27/2020 -	Reviewed case law to draft response to relator's inquiry regarding initial disclosures.	SALCIDO,ROBERT	2.1	\$770.00	\$1,617.00

**INVOICE*****Invoice Information***

Firm/Vendor: Akin Gump  
 Office: Washington, DC  
 Invoice Number: 1879591  
 Date of Invoice: 04/03/2020  
 Billing Period: 03/03/2020 - 03/27/2020  
 Date Posted: 04/20/2020  
 Invoice Description/Comment: FALSE CLAIMS ACT QUI TAM LAWSUIT

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***Amount Approved***

**Approved Total** \$37,191.00  
**Invoice Currency:** USD  
 Date Approved: 06/02/2020  
 Final Approver: Pamela Roberts  
 Approved Fees \$37,191.00  
 Approved Expenses \$0.00  
 Approved Total (excl. Tax) \$37,191.00  
 Comments to AP:

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***Accounting Code Allocations***

<u>Cost Center</u>	<u>GL Account</u>	<u>Other AP Code</u>	<u>Amount</u>	<u>Percentage</u>	<u>Comment</u>
00827	7617	000999	\$37,191.00	100%	

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***Vendor Address & Tax Information in Legal Tracker***

Akin Gump  
 Robert S. Strauss Tower  
 2001 K Street N.W.  
 Washington, District of Columbia 20006

Tel: 2028874000  
 Fax: 2028874288

***Remittance Address***

Wire Address  
 AKIN GUMP STRAUSS HAUER & FELD LLP  
 CITI PRIVATE BANK  
 1101 Pennsylvania Avenue, NW  
 Suite 900

Account #: 9250397941 / ABA# 254070116 / SWIFT ID CITIUS33  
 Washington, District of Columbia 20004

Vendor Tax ID: 75-1338644

VAT ID: --

GST ID: --

HST ID: --

PST ID: --

Sales Tax ID: --

QST ID: --

Withholding Tax ID: --

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**Other Invoice and Firm Information**

Regulatory Statements: --

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**Amount Billed**

**Billed Total**                **\$37,191.00**

Invoice Currency:        USD

Billed Fees                \$37,191.00

Billed Expenses           \$0.00

Billed Total (excl. Tax) \$37,191.00

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**Approval History**

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
AKINGUMP Billing	Posted	04/20/2020	\$37,191.00	
Davena Morgan Thurmond	Approved	04/22/2020	\$37,191.00	
Pamela Roberts	Approved	06/02/2020	\$37,191.00	
Lisa Lowther	AP Batch Run	06/02/2020	\$37,191.00	Batch ID: 006000329 (Sent to AP: 06/02/2020 1:14:32 PM)

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**Additional Financial Information**

Office Vendor Number 1:    000000962

Name of Invoice File in .Zip: Akin Gump - 1879591.html

Comments to Firm:

AP Route:                    Beverly AP

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**Matter Information**

Matter Name (Short): GLC-Southaven/Qui Tam Action (Jehl)  
 Matter ID: 201900141  
 Lead Company Person: Rasmussen-Jones, Holly  
 Organizational unit: Golden Living > Team 3 - Southeast > Mississippi > GLC Southaven - 0827 D66  
 Practice group: Litigation > Miscellaneous  
 Law Firm Matter No.: 684751.0024  
 Country (in Matter): United States

**Invoice Line Items:**

<u>Date</u>	<u>Description Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust Taxes</u>	<u>TaxType%</u>	<u>Amount</u>
03/03/2020 -	Reviewed prior filings to prepare for case conference with Judge.	SALCIDO,ROBERT	1.2	\$770.00			\$924.00
03/03/2020 -	Participated in Case Management conference.	SALCIDO,ROBERT	0.5	\$770.00			\$385.00
03/04/2020 -	Reviewed initial disclosures and court rules to send client status report.	SALCIDO,ROBERT	0.9	\$770.00			\$693.00
03/11/2020 -	Reviewed court order.	SALCIDO,ROBERT	0.2	\$770.00			\$154.00
03/11/2020 -	Assessed strategy [REDACTED]	SALCIDO,ROBERT	0.2	\$770.00			\$154.00
03/12/2020 -	Revised Motion to Dismiss to conform to court's order.	SALCIDO,ROBERT	2.8	\$770.00			\$2,156.00
03/12/2020 -	Reviewed applicable case law to revise motion to dismiss.	SALCIDO,ROBERT	1.2	\$770.00			\$924.00
03/13/2020 -	Reviewed caselaw to draft re-renewed motion to dismiss relator's complaint.	SALCIDO,ROBERT	3.1	\$770.00			\$2,387.00
03/14/2020 -	Reviewed [REDACTED] to draft renewed motion to dismiss.	SALCIDO,ROBERT	3.2	\$770.00			\$2,464.00
03/15/2020 -	Drafted renewed motion to dismiss.	SALCIDO,ROBERT	2.9	\$770.00			\$2,233.00
03/16/2020 -	Drafted motion to dismiss amended complaint.	SALCIDO,ROBERT	5.1	\$770.00			\$3,927.00
03/16/2020 -	Reviewed case law to draft motion to dismiss.	SALCIDO,ROBERT	2	\$770.00			\$1,540.00
03/17/2020 -	Drafted motion to dismiss.	SALCIDO,ROBERT	3.1	\$770.00			\$2,387.00
03/17/2020 -	Reviewed case law to revise draft motion to dismiss case.	SALCIDO,ROBERT	3.8	\$770.00			\$2,926.00
03/18/2020 -	Participated in call with client regarding [REDACTED]	SALCIDO,ROBERT	0.7	\$770.00			\$539.00
03/18/2020 -	Reviewed case law to revise motion to dismiss.	SALCIDO,ROBERT	2.6	\$770.00			\$2,002.00
03/18/2020 -	Drafted revisions to motion to dismiss in light of case law review.	SALCIDO,ROBERT	2.5	\$770.00			\$1,925.00
03/18/2020 -	Reviewed prior communications with the court regarding discovery [REDACTED]	SALCIDO,ROBERT	0.9	\$770.00			\$693.00
03/24/2020 -	Reviewed documents related to lawsuit [REDACTED]	SALCIDO,ROBERT	2.4	\$770.00			\$1,848.00
03/24/2020 -	Communicated to client and co-counsel regarding [REDACTED]	SALCIDO,ROBERT	0.2	\$770.00			\$154.00
03/25/2020 -	Reviewed case law [REDACTED]	SALCIDO,ROBERT	1.2	\$770.00			\$924.00
03/25/2020 -	Reviewed prior initial disclosures to draft supplemental disclosure.	SALCIDO,ROBERT	1.1	\$770.00			\$847.00
03/25/2020 -	Communicated with relator regarding additional disclosure.	SALCIDO,ROBERT	0.3	\$770.00			\$231.00

03/26/2020 -	Reviewed documents to be included with supplemental initial disclosures.	SALCIDO,ROBERT 1.9	\$770.00	\$1,463.00
03/26/2020 -	Reviewed [REDACTED] to draft protective order to govern this case.	SALCIDO,ROBERT 1.4	\$770.00	\$1,078.00
03/26/2020 -	Drafted supplemental initial disclosures.	SALCIDO,ROBERT 21	\$770.00	\$1,617.00
03/27/2020 -	Reviewed documents to be produced as part of initial disclosures.	SALCIDO,ROBERT 0.8	\$770.00	\$616.00

**INVOICE*****Invoice Information***

Firm/Vendor: Akin Gump  
 Office: Washington, DC  
 Invoice Number: 1887085  
 Date of Invoice: 05/27/2020  
 Billing Period: 04/01/2020 - 04/29/2020  
 Date Posted: 05/29/2020  
 Invoice Description/Comment: FALSE CLAIMS ACT QUI TAM LAWSUIT

***Amount Approved***

Approved Total **\$88,704.00**  
 Invoice Currency: **USD**  
 Date Approved: 06/30/2020  
 Final Approver: Pamela Roberts  
 Approved Fees \$88,704.00  
 Approved Expenses \$0.00  
 Approved Total (excl. Tax) \$88,704.00  
 Comments to AP:

***Accounting Code Allocations***

<u>Cost Center</u>	<u>GL Account</u>	<u>Other AP Code</u>	<u>Amount</u>	<u>Percentage</u>	<u>Comment</u>
00827	7617	000999	\$88,704.00	100%	

***Vendor Address & Tax Information in Legal Tracker***

Akin Gump  
 Robert S. Strauss Tower  
 2001 K Street N.W.  
 Washington, District of Columbia 20006

Tel: 2028874000  
 Fax: 2028874288

***Remittance Address***

Wire Address  
 AKIN GUMP STRAUSS HAUER & FELD LLP  
 CITI PRIVATE BANK  
 1101 Pennsylvania Avenue, NW  
 Suite 900

Account #: 9250397941 / ABA# 254070116 / SWIFT ID CITIUS33  
 Washington, District of Columbia 20004

Vendor Tax ID: 75-1338644  
 VAT ID: --  
 GST ID: --  
 HST ID: --  
 PST ID: --  
 Sales Tax ID: --  
 QST ID: --  
 Withholding Tax ID: --

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**Other Invoice and Firm Information**

Regulatory Statements: --

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**Amount Billed**

**Billed Total**                **\$89,439.75**  
 Invoice Currency:        USD  
 Billed Fees                \$88,704.00  
 Billed Expenses         \$735.75  
 Billed Total (excl. Tax) \$89,439.75

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**Approval History**

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
AKINGUMP Billing	Posted	05/29/2020	\$89,439.75	
Davena Morgan Thurmond	Approved	06/17/2020	\$88,704.00	
Pamela Roberts	Approved	06/30/2020	\$88,704.00	
Lisa Lowther	AP Batch Run	07/01/2020	\$88,704.00	Batch ID: 006000330 (Sent to AP: 07/01/2020 12:27:58 PM)

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**Additional Financial Information**

Office Vendor Number 1:    000000962  
 Name of Invoice File in .Zip: Akin Gump - 1887085.html  
 Comments to Firm:  
 AP Route:                      Beverly AP

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**Matter Information**

Matter Name (Short): GLC-Southaven/Qui Tam Action (Jehl)  
 Matter ID: 201900141  
 Lead Company Person: Rasmussen-Jones, Holly  
 Organizational unit: Golden Living > Team 3 - Southeast > Mississippi > GLC Southaven - 0827 D66  
 Practice group: Litigation > Miscellaneous  
 Law Firm Matter No.: 684751.0024  
 Country (in Matter): United States

**Invoice Line Items:**

Date	Description	Narrative	Timekeeper	Units	Rate	Adjust	Taxes	TaxType%	Amount
04/01/2020 -		Reviewed prior briefing and case law to draft Reply brief.	SALCIDO,ROBERT	3.9	\$770.00				\$3,003.00
04/02/2020 -		Reviewed case law to draft Reply brief.	SALCIDO,ROBERT	3.8	\$770.00				\$2,926.00
04/02/2020 -		Reviewed relator?s opposition brief.	SALCIDO,ROBERT	1.1	\$770.00				\$847.00
04/03/2020 -		Reviewed case law to draft Reply brief.	SALCIDO,ROBERT	5.1	\$770.00				\$3,927.00
04/03/2020 -		Drafted Reply brief.	SALCIDO,ROBERT	1.8	\$770.00				\$1,386.00
04/04/2020 -		Reviewed cases Relator cited in opposition brief to draft Reply brief.	SALCIDO,ROBERT	3.7	\$770.00				\$2,849.00
04/05/2020 -		Reviewed relator?s complaint and prior briefing to draft Reply brief.	SALCIDO,ROBERT	3.7	\$770.00				\$2,849.00
04/05/2020 -		Drafted Reply brief.	SALCIDO,ROBERT	1.8	\$770.00				\$1,386.00
04/06/2020 -		Reviewed case law to draft Reply brief.	SALCIDO,ROBERT	5.2	\$770.00				\$4,004.00
04/06/2020 -		Drafted Reply brief.	SALCIDO,ROBERT	2.2	\$770.00				\$1,694.00
04/07/2020 -		Drafted Reply Brief.	SALCIDO,ROBERT	2.4	\$770.00				\$1,848.00
04/07/2020 -		Reviewed case law to draft Reply Brief.	SALCIDO,ROBERT	5.7	\$770.00				\$4,389.00
04/08/2020 -		Incorporated proposed revisions received from co-counsel and client.	SALCIDO,ROBERT	0.5	\$770.00				\$385.00
04/08/2020 -		Reviewed case law [REDACTED]	SALCIDO,ROBERT	5.1	\$770.00				\$3,927.00
04/08/2020 -		Revised draft Reply brief.	SALCIDO,ROBERT	2.3	\$770.00				\$1,771.00
04/10/2020 -		Evaluated case law [REDACTED]	SALCIDO,ROBERT	1.2	\$770.00				\$924.00
04/10/2020 -		Reviewed discovery requests received from Relator.	SALCIDO,ROBERT	1.1	\$770.00				\$847.00
04/10/2020 -		Communicated with client regarding [REDACTED]	SALCIDO,ROBERT	0.2	\$770.00				\$154.00
04/13/2020 -		Reviewed relator?s complaint [REDACTED]	SALCIDO,ROBERT	3.2	\$770.00				\$2,464.00
04/15/2020 -		Participated in call with client regarding [REDACTED]	SALCIDO,ROBERT	0.8	\$770.00				\$616.00
04/15/2020 -		Drafted Requests for Production of Documents on Relator.	SALCIDO,ROBERT	2.7	\$770.00				\$2,079.00
04/15/2020 -		Drafted Interrogatories on Relator.	SALCIDO,ROBERT	2.6	\$770.00				\$2,002.00
04/16/2020 -		Drafted requests for production of documents and interrogatories to be served on relator.	SALCIDO,ROBERT	4.2	\$770.00				\$3,234.00

04/16/2020 -	Researched [REDACTED]	SALCIDO,ROBERT 1.8	\$770.00	\$1,386.00
04/16/2020 -	Communicated with co-counsel and client regarding [REDACTED]	SALCIDO,ROBERT 0.5	\$770.00	\$385.00
04/17/2020 -	Reviewed [REDACTED] to draft motion for protective order.	SALCIDO,ROBERT 3.6	\$770.00	\$2,772.00
04/17/2020 -	Reviewed [REDACTED] to evaluate [REDACTED]	SALCIDO,ROBERT 1.5	\$770.00	\$1,155.00
04/18/2020 -	Reviewed case law [REDACTED]	SALCIDO,ROBERT 3.1	\$770.00	\$2,387.00
04/19/2020 -	Drafted motion for protective order.	SALCIDO,ROBERT 2.1	\$770.00	\$1,617.00
04/20/2020 -	Reviewed case law to draft motion for protective order.	SALCIDO,ROBERT 3.9	\$770.00	\$3,003.00
04/20/2020 -	Reviewed relator's discovery requests [REDACTED]	SALCIDO,ROBERT 0.7	\$770.00	\$539.00
04/21/2020 -	Drafted motion for protective order.	SALCIDO,ROBERT 5.1	\$770.00	\$3,927.00
04/21/2020 -	Communicated with client, court, and co-counsel regarding obtaining a hearing to file motion for protective order.	SALCIDO,ROBERT 1.4	\$770.00	\$1,078.00
04/22/2020 -	Drafted motion for protective order to stay discovery.	SALCIDO,ROBERT 1.7	\$770.00	\$1,309.00
04/22/2020 -	Reviewed case law to prepare for conference with court regarding staying discovery.	SALCIDO,ROBERT 4.8	\$770.00	\$3,696.00
04/22/2020 -	Participated in call with Magistrate to advocate for why a stay should be granted.	SALCIDO,ROBERT 0.2	\$770.00	\$154.00
04/23/2020 -	Revised draft motion for protective order in light of conference with Magistrate.	SALCIDO,ROBERT 1.5	\$770.00	\$1,155.00
04/23/2020 -	Drafted summary of matter for client.	SALCIDO,ROBERT 0.3	\$770.00	\$231.00
04/23/2020 -	Reviewed case law to revise draft motion for protective order.	SALCIDO,ROBERT 1	\$770.00	\$770.00
04/24/2020 -	Drafted motion for protective order.	SALCIDO,ROBERT 3.1	\$770.00	\$2,387.00
04/24/2020 -	Reviewed case law to draft motion for protective order.	SALCIDO,ROBERT 1.6	\$770.00	\$1,232.00
04/27/2020 -	Reviewed case law to revise motion for protective order.	SALCIDO,ROBERT 2.2	\$770.00	\$1,694.00
04/28/2020 -	Reviewed Fifth Circuit case to draft notice to court.	SALCIDO,ROBERT 1.2	\$770.00	\$924.00
04/28/2020 -	Drafted notice of recent decision to court.	SALCIDO,ROBERT 0.3	\$770.00	\$231.00
04/28/2020 -	Reviewed case law to revise draft motion for protective order.	SALCIDO,ROBERT 4.8	\$770.00	\$3,696.00
04/28/2020 -	Drafted revisions to draft motion for protective order.	SALCIDO,ROBERT 0.8	\$770.00	\$616.00
04/29/2020 -	Reviewed case law to revise brief.	SALCIDO,ROBERT 2.8	\$770.00	\$2,156.00
04/29/2020 -	Drafted revisions to motion for protective order.	SALCIDO,ROBERT 0.9	\$770.00	\$693.00
04/22/2020 E116 - Trial Transcripts	VENDOR: LYNNE M KRENZ , RMR, CRR, CRC INVOICE#: 04222020-1 DATE: 4/22/2020 Hearing Transcript 3/6/2020	1	\$735.75	\$735.75
Line Adj.	Exp - Billing guideline violation: "No receipt included. Please attach receipt or invoice and resubmit this expense line item." - Davena Morgan Thurmond 06/17/2020		(\$735.75)	\$0.00

**INVOICE*****Invoice Information***

Firm/Vendor: Akin Gump  
 Office: Washington, DC  
 Invoice Number: 1888519  
 Date of Invoice: 06/04/2020  
 Billing Period: 05/01/2020 - 05/29/2020  
 Date Posted: 06/30/2020  
 Invoice Description/Comment: FALSE CLAIMS ACT QUI TAM LAWSUIT

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***Amount Approved***

Approved Total **\$28,875.00**  
 Invoice Currency: **USD**  
 Date Approved: 08/03/2020  
 Final Approver: Pamela Roberts  
 Approved Fees \$28,875.00  
 Approved Expenses \$0.00  
 Approved Total (excl. Tax) \$28,875.00  
 Comments to AP:

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***Accounting Code Allocations***

<u>Cost Center</u>	<u>GL Account</u>	<u>Other AP Code</u>	<u>Amount</u>	<u>Percentage</u>	<u>Comment</u>
00827	7617	000999	\$28,875.00	100%	

---

***Vendor Address & Tax Information in Legal Tracker***

Akin Gump  
 Robert S. Strauss Tower  
 2001 K Street N.W.  
 Washington, District of Columbia 20006

Tel: 2028874000  
 Fax: 2028874288

***Remittance Address***

Wire Address  
 AKIN GUMP STRAUSS HAUER & FELD LLP  
 CITI PRIVATE BANK  
 1101 Pennsylvania Avenue, NW  
 Suite 900

Account #: 9250397941 / ABA# 254070116 / SWIFT ID CITIUS33  
 Washington, District of Columbia 20004

Vendor Tax ID: 75-1338644

VAT ID: --

GST ID: --

HST ID: --

PST ID: --

Sales Tax ID: --

QST ID: --

Withholding Tax ID: --

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**Other Invoice and Firm Information**

Regulatory Statements: --

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**Amount Billed**

**Billed Total** \$28,875.00

Invoice Currency: USD

Billed Fees \$28,875.00

Billed Expenses \$0.00

Billed Total (excl. Tax) \$28,875.00

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**Approval History**

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
AKINGUMP Billing	Posted	06/30/2020	\$28,875.00	
Davena Morgan Thurmond	Approved	07/01/2020	\$28,875.00	
Pamela Roberts	Approved	08/03/2020	\$28,875.00	
Lisa Lowther	AP Batch Run	08/04/2020	\$28,875.00	Batch ID: 006000331 (Sent to AP: 08/04/2020 6:31:39 AM)

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**Additional Financial Information**

Office Vendor Number I: 000000962

Name of Invoice File in .Zip: Akin Gump - 1888519.html

Comments to Firm:

AP Route: Beverly AP

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**Matter Information**

Matter Name (Short): GLC-Southaven/Qui Tam Action (Jehl)  
 Matter ID: 201900141  
 Lead Company Person: Rasmussen-Jones, Holly  
 Organizational unit: Golden Living > Team 3 - Southeast > Mississippi > GLC Southaven - 0827 D66  
 Practice group: Litigation > Miscellaneous  
 Law Firm Matter No.: 684751.0024  
 Country (in Matter): United States

**Invoice Line Items:**

<u>Date</u>	<u>Description Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust Taxes</u>	<u>TaxType%</u>	<u>Amount</u>
05/01/2020 -	Reviewed relator?s communication with the court regarding recent Fifth Circuit case.	SALCIDO,ROBERT	0.2	\$770.00			\$154.00
05/04/2020 -	Reviewed [REDACTED] to draft response to Relator?s letter to the court.	SALCIDO,ROBERT	1.2	\$770.00			\$924.00
05/05/2020 -	Drafted Reply letter to court regarding recent Fifth Circuit decision.	SALCIDO,ROBERT	1.1	\$770.00			\$847.00
05/06/2020 -	Reviewed case law to draft letter in opposition to relator?s letter to court.	SALCIDO,ROBERT	3.2	\$770.00			\$2,464.00
05/06/2020 -	Drafted letter to court.	SALCIDO,ROBERT	1.6	\$770.00			\$1,232.00
05/07/2020 -	Reviewed case law to draft opposition letter to the court.	SALCIDO,ROBERT	1.4	\$770.00			\$1,078.00
05/07/2020 -	Drafted letter to the court.	SALCIDO,ROBERT	1.5	\$770.00			\$1,155.00
05/13/2020 -	Reviewed the Relator?s opposition to Defendants? motion to stay discovery to prepare Reply brief.	SALCIDO,ROBERT	0.5	\$770.00			\$385.00
05/14/2020 -	Reviewed Relator?s opposition to stay of discovery to draft opposition.	SALCIDO,ROBERT	0.5	\$770.00			\$385.00
05/15/2020 -	Reviewed case law to draft Reply brief.	SALCIDO,ROBERT	1.3	\$770.00			\$1,001.00
05/16/2020 -	Drafted Reply brief in support of motion for protective order.	SALCIDO,ROBERT	3.4	\$770.00			\$2,618.00
05/17/2020 -	Reviewed case law to draft Reply brief.	SALCIDO,ROBERT	2.5	\$770.00			\$1,925.00
05/17/2020 -	Drafted Reply brief to Relator?s opposition to motion for protective order.	SALCIDO,ROBERT	3.1	\$770.00			\$2,387.00
05/18/2020 -	Drafted Reply brief to relator?s opposition.	SALCIDO,ROBERT	4.9	\$770.00			\$3,773.00
05/18/2020 -	Reviewed case law to draft opposition.	SALCIDO,ROBERT	1.2	\$770.00			\$924.00
05/19/2020 -	Drafted Reply brief to be filed with court.	SALCIDO,ROBERT	4.1	\$770.00			\$3,157.00
05/19/2020 -	Reviewed case law to draft Reply brief.	SALCIDO,ROBERT	0.8	\$770.00			\$616.00
05/20/2020 -	Reviewed court order.	SALCIDO,ROBERT	0.3	\$770.00			\$231.00
05/20/2020 -	Communicated with client regarding [REDACTED]	SALCIDO,ROBERT	0.9	\$770.00			\$693.00
05/21/2020 -	Reviewed proposed discovery responses.	SALCIDO,ROBERT	0.5	\$770.00			\$385.00
05/28/2020 -	Reviewed documents produced to draft discovery responses.	SALCIDO,ROBERT	2.6	\$770.00			\$2,002.00
05/29/2020 -	Reviewed discovery requests to prepare response to relator.	SALCIDO,ROBERT	0.7	\$770.00			\$539.00

**INVOICE*****Invoice Information***

Firm/Vendor: Akin Gump  
 Office: Washington, DC  
 Invoice Number: 1895617  
 Date of Invoice: 07/31/2020  
 Billing Period: 06/01/2020 - 06/30/2020  
 Date Posted: 07/31/2020  
 Invoice Description/Comment: FALSE CLAIMS ACT QUI TAM LAWSUIT

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***Amount Approved***

Approved Total \$97,769.50  
 Invoice Currency: USD  
 Date Approved: 08/31/2020  
 Final Approver: Pamela Roberts  
 Approved Fees \$97,769.50  
 Approved Expenses \$0.00  
 Approved Total (excl. Tax) \$97,769.50  
 Comments to AP:

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***Accounting Code Allocations***

<u>Cost Center</u>	<u>GL Account</u>	<u>Other AP Code</u>	<u>Amount</u>	<u>Percentage</u>	<u>Comment</u>
00827	7617	000999	\$97,769.50	100%	

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***Vendor Address & Tax Information in Legal Tracker***

Akin Gump  
 Robert S. Strauss Tower  
 2001 K Street N.W.  
 Washington, District of Columbia 20006

Tel: 2028874000  
 Fax: 2028874288

***Remittance Address***

Wire Address  
 AKIN GUMP STRAUSS HAUER & FELD LLP  
 CITI PRIVATE BANK  
 1101 Pennsylvania Avenue, NW  
 Suite 900

Account #: 9250397941 / ABA# 254070116 / SWIFT ID CITIUS33  
Washington, District of Columbia 20004

Vendor Tax ID: 75-1338644

VAT ID: --

GST ID: --

HST ID: --

PST ID: --

Sales Tax ID: --

QST ID: --

Withholding Tax ID: --

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**Other Invoice and Firm Information**

Regulatory Statements: --

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**Amount Billed**

**Billed Total** \$97,769.50

Invoice Currency: USD

Billed Fees \$97,769.50

Billed Expenses \$0.00

Billed Total (excl. Tax) \$97,769.50

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**Approval History**

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
AKINGUMP Billing	Posted	07/31/2020	\$97,769.50	
Davena Morgan Thurmond	Approved	08/08/2020	\$97,769.50	
Pamela Roberts	Approved	08/31/2020	\$97,769.50	
Lisa Lowther	AP Batch Run	09/02/2020	\$97,769.50	Batch ID: 006000332 (Sent to AP: 09/02/2020 11:28:07 AM)

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**Additional Financial Information**

Office Vendor Number 1: 000000962

Name of Invoice File in .Zip: Akin Gump - 1895617.html

Comments to Firm:

AP Route: Beverly AP

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**Matter Information**

Matter Name (Short): GLC-Southaven/Qui Tam Action (Jehl)  
 Matter ID: 201900141  
 Lead Company Person: Rasmussen-Jones, Holly  
 Organizational unit: Golden Living > Team 3 - Southeast > Mississippi > GLC Southaven - 0827 D66  
 Practice group: Litigation > Miscellaneous  
 Law Firm Matter No.: 684751.0024  
 Country (in Matter): United States

**Invoice Line Items:**

<u>Date</u>	<u>Description Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust</u>	<u>Taxes</u>	<u>TaxType%</u>	<u>Amount</u>
06/01/2020 -	Reviewed interrogatory requests and prior communications to draft discovery responses.	SALCIDO,ROBERT	5.3	\$770.00				\$4,081.00
06/02/2020 -	Responded to relator's inquiry that relator was not obligated to produce discovery under the court's order.	SALCIDO,ROBERT	1.1	\$770.00				\$847.00
06/02/2020 -	Drafted responses to interrogatories.	SALCIDO,ROBERT	4.3	\$770.00				\$3,311.00
06/02/2020 -	Reviewed documents related to discovery requests.	SALCIDO,ROBERT	1.5	\$770.00				\$1,155.00
06/03/2020 -	Reviewed case law to draft response to relator.	SALCIDO,ROBERT	0.6	\$770.00				\$462.00
06/03/2020 -	Drafted response to relator's discovery response.	SALCIDO,ROBERT	1.2	\$770.00				\$924.00
06/03/2020 -	Reviewed documents to draft interrogatory responses.	SALCIDO,ROBERT	2.6	\$770.00				\$2,002.00
06/03/2020 -	Drafted interrogatory responses and objections.	SALCIDO,ROBERT	2.3	\$770.00				\$1,771.00
06/04/2020 -	Communicated with client regarding [REDACTED]	SALCIDO,ROBERT	0.5	\$770.00				\$385.00
06/04/2020 -	Reviewed documents received [REDACTED]	SALCIDO,ROBERT	21	\$770.00				\$1,617.00
06/04/2020 -	Reviewed documents related to responding to discovery requests.	SALCIDO,ROBERT	2.2	\$770.00				\$1,694.00
06/04/2020 -	Drafted responses to discovery request.	SALCIDO,ROBERT	2.3	\$770.00				\$1,771.00
06/05/2020 -	Communicated with client regarding [REDACTED]	SALCIDO,ROBERT	0.5	\$770.00				\$385.00
06/05/2020 -	Drafted communication to relator's counsel regarding discovery dispute.	SALCIDO,ROBERT	0.9	\$770.00				\$693.00
06/05/2020 -	Reviewed documents [REDACTED]	SALCIDO,ROBERT	1.2	\$770.00				\$924.00
06/06/2020 -	Reviewed case law [REDACTED]	SALCIDO,ROBERT	2.8	\$770.00				\$2,156.00
06/08/2020 -	Reviewed case law [REDACTED]	SALCIDO,ROBERT	1.2	\$770.00				\$924.00
06/08/2020 -	Reviewed documents to prepare for call with government to dismiss action.	SALCIDO,ROBERT	1.4	\$770.00				\$1,078.00
06/08/2020 -	Conferred with the government regarding filing a motion to dismiss in this action.	SALCIDO,ROBERT	0.9	\$770.00				\$693.00

06/08/2020 -	Drafted communication to client regarding [REDACTED]	SALCIDO,ROBERT	0.5	\$770.00	\$385.00
06/08/2020 -	Drafted communication to relator regarding why relator's discovery is due to be produced.	SALCIDO,ROBERT	2.9	\$770.00	\$2,233.00
06/09/2020 -	Drafted discovery responses.	SALCIDO,ROBERT	1.6	\$770.00	\$1,232.00
06/09/2020 -	Reviewed case law to draft communication to the government.	SALCIDO,ROBERT	1.6	\$770.00	\$1,232.00
06/09/2020 -	Communicated to client regarding strategy to pursue.	SALCIDO,ROBERT	0.4	\$770.00	\$308.00
06/09/2020 -	Drafted communication to government regarding why it should drop the lawsuit.	SALCIDO,ROBERT	2.3	\$770.00	\$1,771.00
06/09/2020 -	Responded to Relator why its lawsuit lacked merit.	SALCIDO,ROBERT	0.5	\$770.00	\$385.00
06/10/2020 -	Drafted submission to government regarding why lawsuit should be dropped.	SALCIDO,ROBERT	2.4	\$770.00	\$1,848.00
06/10/2020 -	Drafted response to relator regarding licensure rules.	SALCIDO,ROBERT	0.9	\$770.00	\$693.00
06/10/2020 -	Reviewed [REDACTED] to respond to relator.	SALCIDO,ROBERT	2.3	\$770.00	\$1,771.00
06/11/2020 -	Drafted letter to relator's counsel regarding dismissing the lawsuit.	SALCIDO,ROBERT	2.8	\$770.00	\$2,156.00
06/11/2020 -	Reviewed [REDACTED] to draft communication to relator regarding why lawsuit should be dismissed.	SALCIDO,ROBERT	4.3	\$770.00	\$3,311.00
06/12/2020 -	Reviewed [REDACTED] to draft communication to Relator regarding why he should drop the lawsuit.	SALCIDO,ROBERT	2.4	\$770.00	\$1,848.00
06/12/2020 -	Reviewed [REDACTED] to respond to Relator's contention.	SALCIDO,ROBERT	2.5	\$770.00	\$1,925.00
06/12/2020 -	Drafted communication to Relator regarding why he should drop the lawsuit.	SALCIDO,ROBERT	2	\$770.00	\$1,540.00
06/14/2020 -	Drafted communication to Relator regarding deficiencies in Relator's complaint.	SALCIDO,ROBERT	0.5	\$770.00	\$385.00
06/15/2020 -	Drafted communication to DOJ to drop the lawsuit.	SALCIDO,ROBERT	1.2	\$770.00	\$924.00
06/15/2020 -	Communicated with Relator regarding discovery.	SALCIDO,ROBERT	0.9	\$770.00	\$693.00
06/15/2020 -	Reviewed [REDACTED] to revise communication to relator to drop the lawsuit.	SALCIDO,ROBERT	1.9	\$770.00	\$1,463.00
06/16/2020 -	Drafted communication to DOJ to dismiss case.	SALCIDO,ROBERT	2.1	\$770.00	\$1,617.00
06/16/2020 -	Reviewed [REDACTED] to draft communication to DOJ to drop lawsuit.	SALCIDO,ROBERT	1.7	\$770.00	\$1,309.00
06/17/2020 -	Drafted communication to DOJ regarding why it should dismiss the lawsuit.	SALCIDO,ROBERT	1.5	\$770.00	\$1,155.00
06/19/2020 -	Drafted communication to government regarding why it should drop lawsuit.	SALCIDO,ROBERT	0.9	\$770.00	\$693.00
06/19/2020 -	Reviewed case law [REDACTED] to draft communication to the government.	SALCIDO,ROBERT	1.3	\$770.00	\$1,001.00
06/20/2020 -	Drafted communication to DOJ regarding why it should seek dismissal of the action.	SALCIDO,ROBERT	2.3	\$770.00	\$1,771.00
06/21/2020 -	Reviewed Relator's proposed second amended complaint to evaluate [REDACTED]	SALCIDO,ROBERT	2.7	\$770.00	\$2,079.00
06/22/2020 -	Evaluated Relator's proposed second amended complaint to assess [REDACTED]	SALCIDO,ROBERT	1.1	\$770.00	\$847.00
06/22/2020 -	Communicated with local counsel regarding [REDACTED]	SALCIDO,ROBERT	0.3	\$770.00	\$231.00
06/22/2020 -	Drafted communication to DOJ regarding why it should dismiss this action.	SALCIDO,ROBERT	2.1	\$770.00	\$1,617.00
06/22/2020 -	Reviewed case law to draft communication to DOJ regarding why it should dismiss the action.	SALCIDO,ROBERT	2.4	\$770.00	\$1,848.00

06/23/2020 -	Drafted opposition to Relator's motion to amend.	SALCIDO,ROBERT	3	\$770.00	\$2,310.00
06/23/2020 -	Reviewed relator's submission to magistrate regarding discovery to prepare a response.	SALCIDO,ROBERT	0.3	\$770.00	\$231.00
06/23/2020 -	Drafted submission to magistrate regarding discovery.	SALCIDO,ROBERT	0.6	\$770.00	\$462.00
06/23/2020 -	Reviewed case law to draft opposition to Relator's motion to amend.	SALCIDO,ROBERT	1.2	\$770.00	\$924.00
06/24/2020 -	Communicated with government regarding moving to dismiss this action.	SALCIDO,ROBERT	0.7	\$770.00	\$539.00
06/24/2020 -	Reviewed regulatory material to draft opposition to Relator's motion to amend.	SALCIDO,ROBERT	2.5	\$770.00	\$1,925.00
06/24/2020 -	Drafted summary of discovery dispute for the magistrate regarding hearing on discovery.	SALCIDO,ROBERT	3.7	\$770.00	\$2,849.00
06/25/2020 -	Drafted summary to Magistrate regarding why no discovery should occur for Magistrate review prior to oral argument.	SALCIDO,ROBERT	1.1	\$770.00	\$847.00
06/25/2020 -	Drafted opposition to Relator's motion to amend complaint.	SALCIDO,ROBERT	4.9	\$770.00	\$3,773.00
06/26/2020 -	Prepared for argument to court regarding discovery production.	SALCIDO,ROBERT	2.6	\$770.00	\$2,002.00
06/26/2020 -	Participated in call with court regarding discovery.	SALCIDO,ROBERT	0.4	\$770.00	\$308.00
06/26/2020 -	Drafted discovery responses.	SALCIDO,ROBERT	2.7	\$770.00	\$2,079.00
06/27/2020 -	Reviewed documents to be produced to Relator.	SALCIDO,ROBERT	1.9	\$770.00	\$1,463.00
06/27/2020 -	Drafted discovery responses to Relator's discovery requests.	SALCIDO,ROBERT	1.8	\$770.00	\$1,386.00
06/28/2020 -	Drafted discovery responses.	SALCIDO,ROBERT	21	\$770.00	\$1,617.00
06/28/2020 -	Reviewed documents responsive to discovery to produce to Relator.	SALCIDO,ROBERT	1.1	\$770.00	\$847.00
06/29/2020 -	Drafted discovery responses.	SALCIDO,ROBERT	2.4	\$770.00	\$1,848.00
06/29/2020 -	Reviewed documents to produce in discovery.	SALCIDO,ROBERT	21	\$770.00	\$1,617.00
06/29/2020 -	Create privilege log.	MCDONALD,MAUREEN	0.5	\$695.00	\$347.50
06/29/2020 -	Communicated with the government regarding seeking dismissal of the lawsuit.	SALCIDO,ROBERT	0.8	\$770.00	\$616.00
06/29/2020 -	Pull documents for production.	MCDONALD,MAUREEN	0.4	\$695.00	\$278.00
06/29/2020 -	Review privileged communication.	MCDONALD,MAUREEN	0.4	\$695.00	\$278.00
06/30/2020 -	Conferred with the government regarding seeking dismissal.	SALCIDO,ROBERT	0.9	\$770.00	\$693.00
06/30/2020 -	Prepared for call with government by reviewing prior filings to court.	SALCIDO,ROBERT	1.5	\$770.00	\$1,155.00
06/30/2020 -	Communicated with client regarding [REDACTED]	SALCIDO,ROBERT	0.3	\$770.00	\$231.00

**INVOICE*****Invoice Information***

Firm/Vendor: Akin Gump  
 Office: Washington, DC  
 Invoice Number: 1897129  
 Date of Invoice: 08/18/2020  
 Billing Period: 07/01/2020 - 07/31/2020  
 Date Posted: 08/18/2020  
 Invoice Description/Comment: FALSE CLAIMS ACT QUI TAM LAWSUIT

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***Amount Approved***

Approved Total **\$94,812.00**  
 Invoice Currency: **USD**  
 Date Approved: 10/06/2020  
 Final Approver: Pamela Roberts  
 Approved Fees \$94,812.00  
 Approved Expenses \$0.00  
 Approved Total (excl. Tax) \$94,812.00  
 Comments to AP:

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***Accounting Code Allocations***

<u>Cost Center</u>	<u>GL Account</u>	<u>Other AP Code</u>	<u>Amount</u>	<u>Percentage</u>	<u>Comment</u>
00827	7617	000999	\$94,812.00	100%	

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***Vendor Address & Tax Information in Legal Tracker***

Akin Gump  
 Robert S. Strauss Tower  
 2001 K Street N.W.  
 Washington, District of Columbia 20006

Tel: 2028874000  
 Fax: 2028874288

***Remittance Address***

Wire Address  
 AKIN GUMP STRAUSS HAUER & FELD LLP  
 CITI PRIVATE BANK  
 1101 Pennsylvania Avenue, NW  
 Suite 900

Account #: 9250397941 / ABA# 254070116 / SWIFT ID CITIUS33  
Washington, District of Columbia 20004

Vendor Tax ID: 75-1338644

VAT ID: --

GST ID: --

HST ID: --

PST ID: --

Sales Tax ID: --

QST ID: --

Withholding Tax ID: --

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**Other Invoice and Firm Information**

Regulatory Statements: --

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**Amount Billed**

**Billed Total** \$94,812.00

Invoice Currency: USD

Billed Fees \$94,812.00

Billed Expenses \$0.00

Billed Total (excl. Tax) \$94,812.00

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**Approval History**

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
AKINGUMP Billing	Posted	08/18/2020	\$94,812.00	
Davena Morgan Thurmond	Approved	08/24/2020	\$94,812.00	
Pamela Roberts	Approved	10/06/2020	\$94,812.00	
Lisa Lowther	AP Batch Run	10/06/2020	\$94,812.00	Batch ID: 006000333 (Sent to AP: 10/06/2020 9:56:33 AM)

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**Additional Financial Information**

Office Vendor Number 1: 000000962

Name of Invoice File in .Zip: Akin Gump - 1897129.html

Comments to Firm:

AP Route: Beverly AP

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**Matter Information**

Matter Name (Short): GLC-Southaven/Qui Tam Action (Jehl)  
 Matter ID: 201900141  
 Lead Company Person: Rasmussen-Jones, Holly  
 Organizational unit: Golden Living > Team 3 - Southeast > Mississippi > GLC Southaven - 0827 D66  
 Practice group: Litigation > Miscellaneous  
 Law Firm Matter No.: 684751.0024  
 Country (in Matter): United States

**Invoice Line Items:**

<u>Date</u>	<u>Description Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust</u>	<u>Taxes</u>	<u>TaxType%</u>	<u>Amount</u>
07/31/2020 -	Fee Adjustment: Adjustment - Law Firm - Fee							\$130.50
07/01/2020 -	Reviewed documents to be produced.	SALCIDO,ROBERT	1.6	\$770.00				\$1,232.00
07/01/2020 -	Revised discovery responses.	SALCIDO,ROBERT	1.1	\$770.00				\$847.00
07/01/2020 -	Prepare production for [REDACTED]	MCDONALD,MAUREEN	0.7	\$695.00				\$486.50
07/01/2020 -	Correspond with R. Salcido regarding the same.	MCDONALD,MAUREEN	0.1	\$695.00				\$69.50
07/01/2020 -	Communicated with client regarding [REDACTED]	SALCIDO,ROBERT	0.5	\$770.00				\$385.00
07/01/2020 -	Communicate with R. Salcido regarding filing of motion on 7/2.	MCDONALD,MAUREEN	0.1	\$740.00				\$74.00
07/02/2020 -	Communicated with client regarding [REDACTED]	SALCIDO,ROBERT	0.5	\$770.00				\$385.00
07/02/2020 -	Reviewed documents to be produced.	SALCIDO,ROBERT	1.2	\$770.00				\$924.00
07/02/2020 -	Correspond with R. Salcido regarding filing.	MCDONALD,MAUREEN	0.2	\$740.00				\$148.00
07/02/2020 -	Drafted motion to dismiss amended complaint.	SALCIDO,ROBERT	3.5	\$770.00				\$2,695.00
07/02/2020 -	Reviewed protective order to file.	SALCIDO,ROBERT	0.5	\$770.00				\$385.00
07/02/2020 -	Revised discovery responses.	SALCIDO,ROBERT	1.3	\$770.00				\$1,001.00
07/03/2020 -	Drafted motion to dismiss amended complaint.	SALCIDO,ROBERT	0.8	\$770.00				\$616.00
07/04/2020 -	Drafted motion to dismiss complaint.	SALCIDO,ROBERT	2.1	\$770.00				\$1,617.00
07/05/2020 -	Prepared protective order to file with court.	SALCIDO,ROBERT	1.1	\$770.00				\$847.00
07/05/2020 -	Review documents provided by client for production to opposing counsel.	MCDONALD,MAUREEN	0.3	\$740.00				\$222.00
07/05/2020 -	Revised discovery responses.	SALCIDO,ROBERT	1.3	\$770.00				\$1,001.00
07/05/2020 -	Reviewed documents to be produced to relator.	SALCIDO,ROBERT	0.6	\$770.00				\$462.00
07/05/2020 -	Correspond with R. Salcido regarding production.	MCDONALD,MAUREEN	0.2	\$695.00				\$139.00
07/06/2020 -	Reviewed documents to be produced to the government related to discovery.	SALCIDO,ROBERT	1.8	\$770.00				\$1,386.00
07/06/2020 -	Prepare production, including redaction of documents containing patient identifiers.	MCDONALD,MAUREEN	1.1	\$695.00				\$764.50
07/06/2020 -	Finalize production.	MCDONALD,MAUREEN	0.4	\$695.00				\$278.00
07/06/2020 -	Revised discovery responses to [REDACTED]	SALCIDO,ROBERT	1.4	\$770.00				\$1,078.00
07/06/2020 -	Communicate with R. Salcido regarding production.	MCDONALD,MAUREEN	0.1	\$740.00				\$74.00

07/06/2020 -	Drafted motion to dismiss the relator's second amended complaint.	SALCIDO,ROBERT	1	\$770.00	\$770.00
07/06/2020 -	Communicated with client regarding [REDACTED]	SALCIDO,ROBERT	1.7	\$770.00	\$1,309.00
07/07/2020 -	Drafted motion to dismiss amended complaint.	SALCIDO,ROBERT	4.3	\$770.00	\$3,311.00
07/07/2020 -	Communicated with government regarding the status of the matter.	SALCIDO,ROBERT	0.5	\$770.00	\$385.00
07/07/2020 -	Communicate with R. Salcido regarding production.	MCDONALD,MAUREEN	0.2	\$740.00	\$148.00
07/08/2020 -	Drafted status report for client.	SALCIDO,ROBERT	0.5	\$770.00	\$385.00
07/08/2020 -	Communicated with government regarding seeking dismissal of action.	SALCIDO,ROBERT	1.2	\$770.00	\$924.00
07/08/2020 -	Drafted motion to dismiss.	SALCIDO,ROBERT	4.1	\$770.00	\$3,157.00
07/09/2020 -	Drafted motion to dismiss Relator's second amended complaint.	SALCIDO,ROBERT	5.3	\$770.00	\$4,081.00
07/10/2020 -	Drafted motion to dismiss relator's second amended complaint.	SALCIDO,ROBERT	5.4	\$770.00	\$4,158.00
07/11/2020 -	Drafted motion to dismiss Second Amended complaint.	SALCIDO,ROBERT	1.4	\$770.00	\$1,078.00
07/12/2020 -	Drafted motion to dismiss Second Amended Complaint.	SALCIDO,ROBERT	2.6	\$770.00	\$2,002.00
07/13/2020 -	Researched [REDACTED] to draft motion to dismiss.	SALCIDO,ROBERT	2.2	\$770.00	\$1,694.00
07/13/2020 -	Drafted motion to dismiss.	SALCIDO,ROBERT	2.3	\$770.00	\$1,771.00
07/14/2020 -	Reviewed case law to draft motion to dismiss.	SALCIDO,ROBERT	3.2	\$770.00	\$2,464.00
07/14/2020 -	Drafted motion to dismiss second amended complaint.	SALCIDO,ROBERT	2.6	\$770.00	\$2,002.00
07/14/2020 -	Communicate with R. Salcido regarding production in PDF format.	MCDONALD,MAUREEN	0.2	\$695.00	\$139.00
07/14/2020 -	Draft response for R. Salcido re: relator's counsel requesting discovery requests be sent in a word format.	MCDONALD,MAUREEN	0.5	\$740.00	\$370.00
07/14/2020 -	Review case management order.	MCDONALD,MAUREEN	0.2	\$695.00	\$139.00
07/15/2020 -	Drafted motion to dismiss Relator's second amended complaint.	SALCIDO,ROBERT	3.7	\$770.00	\$2,849.00
07/15/2020 -	Reviewed case law to draft second amended complaint.	SALCIDO,ROBERT	2.6	\$770.00	\$2,002.00
07/16/2020 -	Drafted motion to dismiss second amended complaint.	SALCIDO,ROBERT	3.3	\$770.00	\$2,541.00
07/16/2020 -	Reviewed case law to draft motion to dismiss.	SALCIDO,ROBERT	1.9	\$770.00	\$1,463.00
07/17/2020 -	Drafted motion to dismiss second amended complaint.	SALCIDO,ROBERT	5.1	\$770.00	\$3,927.00
07/17/2020 -	Reviewed case law to draft motion to dismiss second amended complaint.	SALCIDO,ROBERT	1.9	\$770.00	\$1,463.00
07/18/2020 -	Drafted motion to dismiss relator's second amended complaint.	SALCIDO,ROBERT	2.8	\$770.00	\$2,156.00
07/19/2020 -	Drafted motion to dismiss second amended complaint.	SALCIDO,ROBERT	3.7	\$770.00	\$2,849.00
07/20/2020 -	Drafted motion to dismiss second amended complaint.	SALCIDO,ROBERT	3.4	\$770.00	\$2,618.00
07/20/2020 -	Reviewed case law to draft motion to dismiss.	SALCIDO,ROBERT	1.8	\$770.00	\$1,386.00
07/21/2020 -	Drafted motion to dismiss Relator's complaint.	SALCIDO,ROBERT	3.9	\$770.00	\$3,003.00
07/21/2020 -	Reviewed case law to draft motion to dismiss.	SALCIDO,ROBERT	3.3	\$770.00	\$2,541.00
07/22/2020 -	Drafted revisions to brief.	SALCIDO,ROBERT	1.4	\$770.00	\$1,078.00
07/22/2020 -	Reviewed case law to revise brief.	SALCIDO,ROBERT	3.1	\$770.00	\$2,387.00
07/22/2020 -	Reviewed documents [REDACTED]	SALCIDO,ROBERT	2.3	\$770.00	\$1,771.00
07/23/2020 -	Drafted revisions to motion to dismiss.	SALCIDO,ROBERT	3.5	\$770.00	\$2,695.00
07/23/2020 -	Reviewed [REDACTED] to make revisions to motion to dismiss.	SALCIDO,ROBERT	3.4	\$770.00	\$2,618.00

07/24/2020 -	Reviewed case law to make additional revisions to brief.	SALCIDO,ROBERT	21	\$770.00	\$1,617.00
07/24/2020 -	Reviewed [REDACTED] to make additional revisions to the brief.	SALCIDO,ROBERT	36	\$770.00	\$2,772.00
07/24/2020 -	Responded to questions from client regarding [REDACTED]	SALCIDO,ROBERT	0.6	\$770.00	\$462.00
07/28/2020 -	Communicated with the government regarding seeking dismissal of the action.	SALCIDO,ROBERT	0.4	\$770.00	\$308.00
07/28/2020 -	Reviewed prior filings to prepare for communication with the government.	SALCIDO,ROBERT	0.4	\$770.00	\$308.00
07/29/2020 -	Reviewed documents produced to [REDACTED]	SALCIDO,ROBERT	0.9	\$770.00	\$693.00
07/31/2020 -	Reviewed case law to outline Reply brief in support of motion to dismiss.	SALCIDO,ROBERT	1.2	\$770.00	\$924.00
07/31/2020 -	Reviewed case law related to responding to relator's discovery objections.	SALCIDO,ROBERT	1.1	\$770.00	\$847.00

**INVOICE*****Invoice Information***

Firm/Vendor: Akin Gump  
 Office: Washington, DC  
 Invoice Number: 1900767  
 Date of Invoice: 09/14/2020  
 Billing Period: 08/01/2020 - 08/21/2020  
 Date Posted: 09/18/2020  
 Invoice Description/Comment: FALSE CLAIMS ACT QUI TAM LAWSUIT

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***Amount Approved***

Approved Total \$62,317.50  
 Invoice Currency: USD  
 Date Approved: 10/06/2020  
 Final Approver: Pamela Roberts  
 Approved Fees \$62,317.50  
 Approved Expenses \$0.00  
 Approved Total (excl. Tax) \$62,317.50  
 Comments to AP:

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***Accounting Code Allocations***

<u>Cost Center</u>	<u>GL Account</u>	<u>Other AP Code</u>	<u>Amount</u>	<u>Percentage</u>	<u>Comment</u>
00827	7617	000999	\$62,317.50	100%	

---

***Vendor Address & Tax Information in Legal Tracker***

Akin Gump  
 Robert S. Strauss Tower  
 2001 K Street N.W.  
 Washington, District of Columbia 20006

Tel: 2028874000  
 Fax: 2028874288

***Remittance Address***

Wire Address  
 AKIN GUMP STRAUSS HAUER & FELD LLP  
 CITI PRIVATE BANK  
 1101 Pennsylvania Avenue, NW  
 Suite 900

Account #: 9250397941 / ABA# 254070116 / SWIFT ID CITIUS33  
 Washington, District of Columbia 20004

Vendor Tax ID: 75-1338644  
 VAT ID: --  
 GST ID: --  
 HST ID: --  
 PST ID: --  
 Sales Tax ID: --  
 QST ID: --  
 Withholding Tax ID: --

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**Other Invoice and Firm Information**

Regulatory Statements: -

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**Amount Billed**

**Billed Total**                **\$62,317.50**  
 Invoice Currency:        USD  
 Billed Fees                \$62,317.50  
 Billed Expenses         \$0.00  
 Billed Total (excl. Tax) \$62,317.50

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**Approval History**

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
AKINGUMP Billing	Posted	09/18/2020	\$62,317.50	
Davena Morgan Thurmond	Approved	09/23/2020	\$62,317.50	
Pamela Roberts	Approved	10/06/2020	\$62,317.50	
Lisa Lowther	AP Batch Run	10/06/2020	\$62,317.50	Batch ID: 006000333 (Sent to AP: 10/06/2020 9:56:33 AM)

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**Additional Financial Information**

Office Vendor Number 1:    000000962  
 Name of Invoice File in .Zip: Akin Gump - 1900767.html  
 Comments to Firm:  
 AP Route:                      Beverly AP

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**Matter Information**

Matter Name (Short): GLC-Southaven/Qui Tam Action (Jehl)  
Matter ID: 201900141  
Lead Company Person: Rasmussen-Jones, Holly  
Organizational unit: Golden Living > Team 3 - Southeast > Mississippi > GLC Southaven - 0827 D66  
Practice group: Litigation > Miscellaneous  
Law Firm Matter No.: 684751.0024  
Country (in Matter): United States

**Invoice Line Items:**

<u>Date</u>	<u>Description</u>	<u>Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust</u>	<u>Taxes</u>	<u>TaxType%</u>	<u>Amount</u>
08/01/2020 -	Reviewed case law to draft Reply brief in support of defendants' motion to dismiss.		SALCIDO,ROBERT	1.9	\$770.00				\$1,463.00
08/02/2020 -	Reviewed case law to draft Reply brief in support of motion to dismiss.		SALCIDO,ROBERT	1.8	\$770.00				\$1,386.00
08/03/2020 -	Reviewed case law to draft responses to Relator's objections to discovery responses.		SALCIDO,ROBERT	3.3	\$770.00				\$2,541.00
08/03/2020 -	Drafted communication to relator responding to discovery objections.		SALCIDO,ROBERT	3.5	\$770.00				\$2,695.00
08/04/2020 -	Reviewed case law to draft Reply brief.		SALCIDO,ROBERT	1.5	\$770.00				\$1,155.00
08/04/2020 -	Reviewed communications from client regarding [REDACTED]		SALCIDO,ROBERT	1.6	\$770.00				\$1,232.00
08/04/2020 -	Drafted talking points to respond to Relator's objections.		SALCIDO,ROBERT	2.3	\$770.00				\$1,771.00
08/04/2020 -	Conferred with client regarding [REDACTED]		SALCIDO,ROBERT	1.8	\$770.00				\$1,386.00
08/05/2020 -	Drafted talking points to address Relator's objections to discovery.		SALCIDO,ROBERT	2.9	\$770.00				\$2,233.00
08/05/2020 -	Reviewed case law to prepare Reply brief to motion to dismiss.		SALCIDO,ROBERT	1.3	\$770.00				\$1,001.00
08/07/2020 -	Reviewed case law to prepare Reply brief.		SALCIDO,ROBERT	1.4	\$770.00				\$1,078.00
08/07/2020 -	Reviewed prior filings with the court to prepare Reply brief.		SALCIDO,ROBERT	2.5	\$770.00				\$1,925.00
08/08/2020 -	Reviewed case law to draft Reply brief.		SALCIDO,ROBERT	2.9	\$770.00				\$2,233.00
08/09/2020 -	Drafted Reply brief in support of motion to dismiss.		SALCIDO,ROBERT	6.9	\$770.00				\$5,313.00
08/10/2020 -	Drafted Reply brief.		SALCIDO,ROBERT	4	\$770.00				\$3,080.00
08/10/2020 -	Reviewed documents Relator filed with brief to draft Reply brief.		SALCIDO,ROBERT	3.6	\$770.00				\$2,772.00
08/11/2020 -	Drafted Reply brief.		SALCIDO,ROBERT	4.3	\$770.00				\$3,311.00
08/11/2020 -	Reviewed case law to draft Reply in support of motion to dismiss.		SALCIDO,ROBERT	3.1	\$770.00				\$2,387.00
08/12/2020 -	Drafted reply brief in support of motion to dismiss.		SALCIDO,ROBERT	3.4	\$770.00				\$2,618.00
08/12/2020 -	Correspond with R. Salcido regarding brief.		MCDONALD,MAUREEN	0.1	\$695.00				\$69.50
08/12/2020 -	Reviewed case law to draft Reply brief.		SALCIDO,ROBERT	3.5	\$770.00				\$2,695.00
08/13/2020 -	Reviewed case law to draft Reply brief to motion to dismiss.		SALCIDO,ROBERT	4.1	\$770.00				\$3,157.00
08/13/2020 -	Correspond with R. Salcido regarding brief.		MCDONALD,MAUREEN	0.1	\$695.00				\$69.50
08/13/2020 -	Drafted Reply brief in support of motion to dismiss.		SALCIDO,ROBERT	3	\$770.00				\$2,310.00

08/14/2020 -	Reviewed case law to incorporate additional revisions into Reply brief in support of motion to dismiss.	SALCIDO,ROBERT	4.5	\$770.00	\$3,465.00
08/14/2020 -	Draft Reply brief [REDACTED]	SALCIDO,ROBERT	1.2	\$770.00	\$924.00
08/16/2020 -	Reviewed documents received from client to prepare for meet and confer discovery call with Relator's counsel.	SALCIDO,ROBERT	0.6	\$770.00	\$462.00
08/17/2020 -	Correspond with R. Salcido regarding privilege log.	MCDONALD,MAUREEN	0.1	\$695.00	\$69.50
08/17/2020 -	Finalize privilege log.	MCDONALD,MAUREEN	0.2	\$695.00	\$139.00
08/17/2020 -	Participated in meet and confer call with relator's counsel related to discovery.	SALCIDO,ROBERT	2	\$770.00	\$1,540.00
08/17/2020 -	Reviewed prior discovery submissions to prepare for meet and confer call.	SALCIDO,ROBERT	1.7	\$770.00	\$1,309.00
08/17/2020 -	Reviewed prior communications with relator to prepare for meet and confer call.	SALCIDO,ROBERT	1.5	\$770.00	\$1,155.00
08/17/2020 -	Reviewed case law to prepare objections to relator's discovery requests.	SALCIDO,ROBERT	0.6	\$770.00	\$462.00
08/19/2020 -	Reviewed case law to [REDACTED]	SALCIDO,ROBERT	1.8	\$770.00	\$1,386.00
08/20/2020 -	Reviewed communications [REDACTED]	SALCIDO,ROBERT	0.9	\$770.00	\$693.00
08/20/2020 -	Correspond with R. Salcido and K. LaCroix regarding co-counsel requests.	MCDONALD,MAUREEN	0.2	\$695.00	\$139.00
08/21/2020 -	Reviewed communications [REDACTED]	SALCIDO,ROBERT	0.9	\$770.00	\$693.00

**INVOICE*****Invoice Information***

Firm/Vendor: Akin Gump  
 Office: Washington, DC  
 Invoice Number: 1904026  
 Date of Invoice: 10/05/2020  
 Billing Period: 09/03/2020 - 09/30/2020  
 Date Posted: 10/20/2020  
 Invoice Description/Comment: FALSE CLAIMS ACT QUI TAM LAWSUIT

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***Amount Approved***

Approved Total **\$2,002.00**  
 Invoice Currency: **USD**  
 Date Approved: 11/03/2020  
 Final Approver: Pamela Roberts  
 Approved Fees \$2,002.00  
 Approved Expenses \$0.00  
 Approved Total (excl. Tax) \$2,002.00  
 Comments to AP:

---

***Accounting Code Allocations***

<u>Cost Center</u>	<u>GL Account</u>	<u>Other AP Code</u>	<u>Amount</u>	<u>Percentage</u>	<u>Comment</u>
00827	7617	000999	\$2,002.00	100%	

---

***Vendor Address & Tax Information in Legal Tracker***

Akin Gump  
 Robert S. Strauss Tower  
 2001 K Street N.W.  
 Washington, District of Columbia 20006

Tel: 2028874000  
 Fax: 2028874288

***Remittance Address***

Wire Address  
 AKIN GUMP STRAUSS HAUER & FELD LLP  
 CITI PRIVATE BANK  
 1101 Pennsylvania Avenue, NW  
 Suite 900

Account #: 9250397941 / ABA# 254070116 / SWIFT ID CITIUS33  
Washington, District of Columbia 20004

Vendor Tax ID: 75-1338644  
VAT ID: --  
GST ID: --  
HST ID: --  
PST ID: --  
Sales Tax ID: --  
QST ID: --  
Withholding Tax ID: --

---

**Other Invoice and Firm Information**

Regulatory Statements: -

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**Amount Billed**

**Billed Total**                **\$2,002.00**  
Invoice Currency:        USD  
Billed Fees                \$2,002.00  
Billed Expenses         \$0.00  
Billed Total (excl. Tax) \$2,002.00

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**Approval History**

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
AKINGUMP Billing	Uploaded (on hold)	10/20/2020	\$2,002.00	
	Posted	10/30/2020	\$2,002.00	
Davena Morgan Thurmond	Approved	11/02/2020	\$2,002.00	
Pamela Roberts	Approved	11/03/2020	\$2,002.00	
Lisa Lowther	AP Batch Run	11/03/2020	\$2,002.00	Batch ID: 006000334 (Sent to AP: 11/03/2020 12:20:18 PM)

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**Additional Financial Information**

Office Vendor Number I:    000000962  
Name of Invoice File in .Zip: Akin Gump - 1904026.html  
Comments to Firm:  
AP Route:                      Beverly AP

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**Matter Information**

Matter Name (Short): GLC-Southaven/Qui Tam Action (Jehl)  
Matter ID: 201900141  
Lead Company Person: Rasmussen-Jones, Holly  
Organizational unit: Golden Living > Team 3 - Southeast > Mississippi > GLC Southaven - 0827 D66  
Practice group: Litigation > Miscellaneous  
Law Firm Matter No.: 684751.0024  
Country (in Matter): United States

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**Invoice Line Items:**

<u>Date</u>	<u>Description Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust Taxes</u>	<u>TaxType%</u>	<u>Amount</u>
09/03/2020 -	Participated in call regarding [REDACTED] [REDACTED]	SALCIDO,ROBERT	1.3	\$770.00			\$1,001.00
09/14/2020 -	Reviewed communications from client regarding [REDACTED]	SALCIDO,ROBERT	0.2	\$770.00			\$154.00
09/14/2020 -	Responded to client inquiry.	SALCIDO,ROBERT	0.3	\$770.00			\$231.00
09/30/2020 -	Reviewed relator's discovery demands to [REDACTED]	SALCIDO,ROBERT	0.8	\$770.00			\$616.00

**INVOICE*****Invoice Information***

Firm/Vendor: Akin Gump  
 Office: Washington, DC  
 Invoice Number: 1908999  
 Date of Invoice: 11/05/2020  
 Billing Period: 10/01/2020 - 10/29/2020  
 Date Posted: 11/10/2020  
 Invoice Description/Comment: FALSE CLAIMS ACT QUI TAM LAWSUIT

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***Amount Approved***

Approved Total **\$4,389.00**  
 Invoice Currency: **USD**  
 Date Approved: 11/30/2020  
 Final Approver: Pamela Roberts  
 Approved Fees \$4,389.00  
 Approved Expenses \$0.00  
 Approved Total (excl. Tax) \$4,389.00  
 Comments to AP:

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***Accounting Code Allocations***

<u>Cost Center</u>	<u>GL Account</u>	<u>Other AP Code</u>	<u>Amount</u>	<u>Percentage</u>	<u>Comment</u>
00827	7617	000999	\$4,389.00	100%	

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***Vendor Address & Tax Information in Legal Tracker***

Akin Gump  
 Robert S. Strauss Tower  
 2001 K Street N.W.  
 Washington, District of Columbia 20006

Tel: 2028874000  
 Fax: 2028874288

***Remittance Address***

Wire Address  
 AKIN GUMP STRAUSS HAUER & FELD LLP  
 CITI PRIVATE BANK  
 1101 Pennsylvania Avenue, NW  
 Suite 900

Account #: 9250397941 / ABA# 254070116 / SWIFT ID CITIUS33  
Washington, District of Columbia 20004

Vendor Tax ID: 75-1338644  
VAT ID: --  
GST ID: --  
HST ID: --  
PST ID: --  
Sales Tax ID: --  
QST ID: --  
Withholding Tax ID: --

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**Other Invoice and Firm Information**

Regulatory Statements: -

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**Amount Billed**

**Billed Total**                **\$4,389.00**  
Invoice Currency:        USD  
Billed Fees                \$4,389.00  
Billed Expenses         \$0.00  
Billed Total (excl. Tax) \$4,389.00

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**Approval History**

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
AKINGUMP Billing	Posted	11/10/2020	\$4,389.00	
Davena Morgan Thurmond	Invoice Reset	11/17/2020		Modified Invoice Approval Route in System Setup.
Davena Morgan Thurmond	Approved	11/30/2020	\$4,389.00	
Pamela Roberts	Approved	11/30/2020	\$4,389.00	
Lisa Lowther	AP Batch Run	12/02/2020	\$4,389.00	Batch ID: 006000335 (Sent to AP: 12/02/2020 8:20:53 AM)

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**Additional Financial Information**

Office Vendor Number 1:    000000962  
Name of Invoice File in .Zip: Akin Gump - 1908999.html  
Comments to Firm:  
AP Route:                      Beverly AP

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**Matter Information**

Matter Name (Short): GLC-Southaven/Qui Tam Action (Jehl)  
 Matter ID: 201900141  
 Lead Company Person: Rasmussen-Jones, Holly  
 Organizational unit: Golden Living > Team 3 - Southeast > Mississippi > GLC Southaven - 0827 D66  
 Practice group: Litigation > Miscellaneous  
 Law Firm Matter No.: 684751.0024  
 Country (in Matter): United States

**Invoice Line Items:**

<u>Date</u>	<u>Description</u>	<u>Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust</u>	<u>Taxes</u>	<u>TaxType%</u>	<u>Amount</u>
10/01/2020 -	Reviewed discovery requests to assess	[REDACTED]	SALCIDO,ROBERT	1.1	\$770.00				\$847.00
10/01/2020 -	Reviewed communication with relator to assess	[REDACTED]	SALCIDO,ROBERT	0.9	\$770.00				\$693.00
10/01/2020 -	Participated in call with co-counsel and client to assess	[REDACTED]	SALCIDO,ROBERT	0.6	\$770.00				\$462.00
10/12/2020 -	Reviewed discovery responses to provide comments to co-counsel related to relator's discovery requests.		SALCIDO,ROBERT	0.9	\$770.00				\$693.00
10/15/2020 -	Reviewed relator's discovery responses to assess	[REDACTED]	SALCIDO,ROBERT	1.1	\$770.00				\$847.00
10/16/2020 -	Conferred with client regarding	[REDACTED]	SALCIDO,ROBERT	0.2	\$770.00				\$154.00
10/29/2020 -	Reviewed relator's discovery requests to assess	[REDACTED]	SALCIDO,ROBERT	0.9	\$770.00				\$693.00

**INVOICE*****Invoice Information***

Firm/Vendor: Akin Gump  
 Office: Washington, DC  
 Invoice Number: 1912803  
 Date of Invoice: 11/23/2020  
 Billing Period: 11/02/2020 - 11/17/2020  
 Date Posted: 11/24/2020  
 Invoice Description/Comment: FALSE CLAIMS ACT QUI TAM LAWSUIT

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***Amount Approved***

Approved Total \$19,558.00  
 Invoice Currency: USD  
 Date Approved: 11/30/2020  
 Final Approver: Pamela Roberts  
 Approved Fees \$19,558.00  
 Approved Expenses \$0.00  
 Approved Total (excl. Tax) \$19,558.00  
 Comments to AP:

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***Accounting Code Allocations***

<u>Cost Center</u>	<u>GL Account</u>	<u>Other AP Code</u>	<u>Amount</u>	<u>Percentage</u>	<u>Comment</u>
00827	7617	000999	\$19,558.00	100%	

---

***Vendor Address & Tax Information in Legal Tracker***

Akin Gump  
 Robert S. Strauss Tower  
 2001 K Street N.W.  
 Washington, District of Columbia 20006

Tel: 2028874000  
 Fax: 2028874288

***Remittance Address***

Wire Address  
 AKIN GUMP STRAUSS HAUER & FELD LLP  
 CITI PRIVATE BANK  
 1101 Pennsylvania Avenue, NW  
 Suite 900

Account #: 9250397941 / ABA# 254070116 / SWIFT ID CITIUS33  
Washington, District of Columbia 20004

Vendor Tax ID: 75-1338644  
VAT ID: --  
GST ID: --  
HST ID: --  
PST ID: --  
Sales Tax ID: --  
QST ID: --  
Withholding Tax ID: --

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**Other Invoice and Firm Information**

Regulatory Statements: --

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**Amount Billed**

**Billed Total**                **\$19,558.00**  
Invoice Currency:        USD  
Billed Fees                \$19,558.00  
Billed Expenses          \$0.00  
Billed Total (excl. Tax) \$19,558.00

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**Approval History**

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
AKINGUMP Billing	Posted	11/24/2020	\$19,558.00	
Davena Morgan Thurmond	Approved	11/24/2020	\$19,558.00	
Pamela Roberts	Approved	11/30/2020	\$19,558.00	
Lisa Lowther	AP Batch Run	12/02/2020	\$19,558.00	Batch ID: 006000335 (Sent to AP: 12/02/2020 8:20:53 AM)

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**Additional Financial Information**

Office Vendor Number I:    000000962  
Name of Invoice File in .Zip: Akin Gump - 1912803.html  
Comments to Firm:  
AP Route:                    Beverly AP

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**Matter Information**

Matter Name (Short): GLC-Southaven/Qui Tam Action (Jehl)  
 Matter ID: 201900141  
 Lead Company Person: Rasmussen-Jones, Holly  
 Organizational unit: Golden Living > Team 3 - Southeast > Mississippi > GLC Southaven - 0827 D66  
 Practice group: Litigation > Miscellaneous  
 Law Firm Matter No.: 684751.0024  
 Country (in Matter): United States

**Invoice Line Items:**

Date	Description Narrative	Timekeeper	Units	Rate	Adjust Taxes	TaxType%	Amount
11/02/2020 -	Reviewed [REDACTED] to prepare for 11/3 conference call with client.	SALCIDO,ROBERT	1.1	\$770.00			\$847.00
11/03/2020 -	Reviewed [REDACTED] to prepare for call with client and co-counsel.	SALCIDO,ROBERT	2.9	\$770.00			\$2,233.00
11/03/2020 -	Participated in call with client and co-counsel to discuss [REDACTED]	SALCIDO,ROBERT	1.6	\$770.00			\$1,232.00
11/06/2020 -	Reviewed case law to draft objection to a relator discovery request.	SALCIDO,ROBERT	1.2	\$770.00			\$924.00
11/08/2020 -	Drafted discovery response related to communications to the government.	SALCIDO,ROBERT	0.9	\$770.00			\$693.00
11/10/2020 -	Reviewed case law to draft additional discovery requests [REDACTED]	SALCIDO,ROBERT	1.2	\$770.00			\$924.00
11/13/2020 -	Drafted opposition to relator's motion to obtain tax records.	SALCIDO,ROBERT	2.4	\$770.00			\$1,848.00
11/14/2020 -	Drafted opposition to Relator's motion to obtain tax information.	SALCIDO,ROBERT	3.6	\$770.00			\$2,772.00
11/15/2020 -	Reviewed case law to draft opposition to Relator's motion to obtain tax information.	SALCIDO,ROBERT	3.5	\$770.00			\$2,695.00
11/16/2020 -	Drafted Response brief regarding relator's motion to obtain tax information.	SALCIDO,ROBERT	2.5	\$770.00			\$1,925.00
11/17/2020 -	Reviewed and revised draft response to motion to obtain tax records.	SALCIDO,ROBERT	2.4	\$770.00			\$1,848.00
11/17/2020 -	Reviewed case law to revise draft response to motion to obtain tax records.	SALCIDO,ROBERT	1.2	\$770.00			\$924.00
11/17/2020 -	Participated in call regarding [REDACTED]	SALCIDO,ROBERT	0.9	\$770.00			\$693.00

**INVOICE*****Invoice Information***

Firm/Vendor: Akin Gump  
 Office: Washington, DC  
 Invoice Number: 1915244  
 Date of Invoice: 12/06/2020  
 Billing Period: 11/20/2020 - 11/29/2020  
 Date Posted: 12/18/2020  
 Invoice Description/Comment: FALSE CLAIMS ACT QUI TAM LAWSUIT

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***Amount Approved***

Approved Total \$6,314.00  
 Invoice Currency: USD  
 Date Approved: 12/28/2020  
 Final Approver: Pamela Roberts  
 Approved Fees \$6,314.00  
 Approved Expenses \$0.00  
 Approved Total (excl. Tax) \$6,314.00  
 Comments to AP:

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***Accounting Code Allocations***

<u>Cost Center</u>	<u>GL Account</u>	<u>Other AP Code</u>	<u>Amount</u>	<u>Percentage</u>	<u>Comment</u>
00827	7617	000999	\$6,314.00	100%	

---

***Vendor Address & Tax Information in Legal Tracker***

Akin Gump  
 Robert S. Strauss Tower  
 2001 K Street N.W.  
 Washington, District of Columbia 20006

Tel: 2028874000  
 Fax: 2028874288

***Remittance Address***

Wire Address  
 AKIN GUMP STRAUSS HAUER & FELD LLP  
 CITI PRIVATE BANK  
 1101 Pennsylvania Avenue, NW  
 Suite 900

Account #: 9250397941 / ABA# 254070116 / SWIFT ID CITIUS33  
Washington, District of Columbia 20004

Vendor Tax ID: 75-1338644  
VAT ID: --  
GST ID: --  
HST ID: --  
PST ID: --  
Sales Tax ID: --  
QST ID: --  
Withholding Tax ID: --

---

**Other Invoice and Firm Information**

Regulatory Statements: -

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**Amount Billed**

**Billed Total**                **\$6,314.00**  
Invoice Currency:     USD  
Billed Fees                \$6,314.00  
Billed Expenses        \$0.00  
Billed Total (excl. Tax) \$6,314.00

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**Approval History**

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
AKINGUMP Billing	Posted	12/18/2020	\$6,314.00	
Davena Morgan Thurmond	Approved	12/21/2020	\$6,314.00	
Pamela Roberts	Approved	12/28/2020	\$6,314.00	
Lisa Lowther	AP Batch Run	12/28/2020	\$6,314.00	Batch ID: 006000336 (Sent to AP: 12/28/2020 12:13:21 PM)

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**Additional Financial Information**

Office Vendor Number 1:    000000962  
Name of Invoice File in .Zip: Akin Gump - 1915244.html  
Comments to Firm:  
AP Route:                      Beverly AP

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**Matter Information**

Matter Name (Short): GLC-Southaven/Qui Tam Action (Jehl)  
 Matter ID: 201900141  
 Lead Company Person: Rasmussen-Jones, Holly  
 Organizational unit: Golden Living > Team 3 - Southeast > Mississippi > GLC Southaven - 0827 D66  
 Practice group: Litigation > Miscellaneous  
 Law Firm Matter No.: 684751.0024  
 Country (in Matter): United States

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**Invoice Line Items:**

<u>Date</u>	<u>Description Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust Taxes</u>	<u>TaxType%</u>	<u>Amount</u>
11/20/2020 -	Reviewed Relator?s Reply brief.	SALCIDO,ROBERT	0.5	\$770.00			\$385.00
11/23/2020 -	Reviewed case law to draft response to relator regarding document production.	SALCIDO,ROBERT	1.3	\$770.00			\$1,001.00
11/23/2020 -	Drafted correspondence to relator regarding discovery.	SALCIDO,ROBERT	0.5	\$770.00			\$385.00
11/24/2020 -	Drafted response to Relator regarding additional discovery.	SALCIDO,ROBERT	0.9	\$770.00			\$693.00
11/25/2020 -	Drafted communication to client regarding documents that must be produced prior to discovery.	SALCIDO,ROBERT	2.1	\$770.00			\$1,617.00
11/28/2020 -	Reviewed draft discovery responses to provide comments to co-counsel.	SALCIDO,ROBERT	0.8	\$770.00			\$616.00
11/29/2020 -	Reviewed case law to draft comments to discovery responses.	SALCIDO,ROBERT	1.2	\$770.00			\$924.00
11/29/2020 -	Drafted comments regarding discovery responses.	SALCIDO,ROBERT	0.9	\$770.00			\$693.00

**INVOICE*****Invoice Information***

Firm/Vendor: Akin Gump  
 Office: Washington, DC  
 Invoice Number: 1919215  
 Date of Invoice: 01/14/2021  
 Billing Period: 12/01/2020 - 12/31/2020  
 Date Posted: 01/19/2021  
 Invoice Description/Comment: FALSE CLAIMS ACT QUI TAM LAWSUIT

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***Amount Approved***

Approved Total \$45,833.00  
 Invoice Currency: USD  
 Date Approved: 01/29/2021  
 Final Approver: Pamela Roberts  
 Approved Fees \$45,833.00  
 Approved Expenses \$0.00  
 Approved Total (excl. Tax) \$45,833.00  
 Comments to AP:

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***Accounting Code Allocations***

<u>Cost Center</u>	<u>GL Account</u>	<u>Other AP Code</u>	<u>Amount</u>	<u>Percentage</u>	<u>Comment</u>
00827	7617	000999	\$45,833.00	100%	

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***Vendor Address & Tax Information in Legal Tracker***

Akin Gump  
 Robert S. Strauss Tower  
 2001 K Street N.W.  
 Washington, District of Columbia 20006

Tel: 2028874000  
 Fax: 2028874288

***Remittance Address***

Wire Address  
 AKIN GUMP STRAUSS HAUER & FELD LLP  
 CITI PRIVATE BANK  
 1101 Pennsylvania Avenue, NW  
 Suite 900

Account #: 9250397941 / ABA# 254070116 / SWIFT ID CITIUS33  
Washington, District of Columbia 20004

Vendor Tax ID: 75-1338644  
VAT ID: --  
GST ID: --  
HST ID: --  
PST ID: --  
Sales Tax ID: --  
QST ID: --  
Withholding Tax ID: --

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**Other Invoice and Firm Information**

Regulatory Statements: -

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**Amount Billed**

**Billed Total** \$45,833.00  
Invoice Currency: USD  
Billed Fees \$45,833.00  
Billed Expenses \$0.00  
Billed Total (excl. Tax) \$45,833.00

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**Approval History**

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
AKINGUMP Billing	Posted	01/19/2021	\$45,833.00	
Davena Morgan Thurmond TK Rates Reviewed 01/20/2021				
Davena Morgan Thurmond	Approved	01/20/2021	\$45,833.00	
Pamela Roberts	Approved	01/29/2021	\$45,833.00	
Lisa Lowther	AP Batch Run	02/02/2021	\$45,833.00	Batch ID: 006000337 (Sent to AP: 02/02/2021 10:05:19 AM)

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**Additional Financial Information**

Office Vendor Number I: 000000962  
Name of Invoice File in .Zip: Akin Gump - 1919215.html  
Comments to Firm:  
AP Route: Beverly AP

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**Matter Information**

Matter Name (Short): GLC-Southaven/Qui Tam Action (Jehl)  
 Matter ID: 201900141  
 Lead Company Person: Rasmussen-Jones, Holly  
 Organizational unit: Golden Living > Team 3 - Southeast > Mississippi > GLC Southaven - 0827 D66  
 Practice group: Litigation > Miscellaneous  
 Law Firm Matter No.: 684751.0024  
 Country (in Matter): United States

**Invoice Line Items:**

<u>Date</u>	<u>Description Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust</u>	<u>Taxes</u>	<u>TaxType%</u>	<u>Amount</u>
12/01/2020 -	Drafted communication to relator regarding production of additional discovery.	SALCIDO,ROBERT	0.9	\$770.00				\$693.00
12/01/2020 -	Reviewed court order related to discovery.	SALCIDO,ROBERT	0.5	\$770.00				\$385.00
12/03/2020 -	Reviewed [REDACTED] to evaluate [REDACTED]	SALCIDO,ROBERT	0.9	\$770.00				\$693.00
12/08/2020 -	Evaluated case law related to [REDACTED]	SALCIDO,ROBERT	0.5	\$770.00				\$385.00
12/08/2020 -	Reviewed discovery responses to prepare for meet and confer call with relator's counsel.	SALCIDO,ROBERT	1.1	\$770.00				\$847.00
12/09/2020 -	Reviewed discovery and case law to prepare for meet and confer call with relator's counsel regarding discovery responses.	SALCIDO,ROBERT	3.8	\$770.00				\$2,926.00
12/09/2020 -	Participated in meet and confer call with relator's counsel.	SALCIDO,ROBERT	1.6	\$770.00				\$1,232.00
12/10/2020 -	Reviewed case law to draft deposition outline of Relator in this action.	SALCIDO,ROBERT	2.3	\$770.00				\$1,771.00
12/11/2020 -	Reviewed case law and court filings to draft deposition outline for Relator.	SALCIDO,ROBERT	3.5	\$770.00				\$2,695.00
12/14/2020 -	Reviewed court's opinion denying motion to dismiss.	SALCIDO,ROBERT	0.6	\$770.00				\$462.00
12/14/2020 -	Evaluated strategy [REDACTED]	SALCIDO,ROBERT	0.7	\$770.00				\$539.00
12/15/2020 -	Evaluated strategy [REDACTED]	SALCIDO,ROBERT	0.8	\$770.00				\$616.00
12/16/2020 -	Assessed Relator's discovery responses to evaluate [REDACTED]	SALCIDO,ROBERT	0.9	\$770.00				\$693.00
12/17/2020 -	Reviewed documents produced to evaluate [REDACTED]	SALCIDO,ROBERT	1.5	\$770.00				\$1,155.00
12/17/2020 -	Drafted outline of deposition questions for relator.	SALCIDO,ROBERT	0.8	\$770.00				\$616.00
12/18/2020 -	Reviewed case law and relator's documents to draft deposition outline of relator.	SALCIDO,ROBERT	4.6	\$770.00				\$3,542.00
12/23/2020 -	Assessed documents produced to evaluate [REDACTED]	SALCIDO,ROBERT	1.7	\$770.00				\$1,309.00
12/23/2020 -	Reviewed court filings; draft answer to second amended complaint.	BLOCK,SAMANTHA	6.7	\$520.00				\$3,484.00
12/23/2020 -	Correspond with R. Salcido and S. Block regarding draft Answer.	MCDONALD,MAUREEN	0.7	\$695.00				\$486.50
12/24/2020 -	Reviewed court filings; draft answer to second amended complaint	BLOCK,SAMANTHA	1.5	\$520.00				\$780.00

12/25/2020 -	Reviewed [REDACTED] to identify expert witnesses for case.	SALCIDO,ROBERT	2.1	\$770.00	\$1,617.00
12/26/2020 -	Review draft Answer and correspond with S. Block regarding the same.	MCDONALD,MAUREEN	0.5	\$695.00	\$347.50
12/26/2020 -	Draft answer to second amended complaint.	BLOCK,SAMANTHA	0.3	\$520.00	\$156.00
12/27/2020 -	Reviewed discovery responses to prepare for depositions.	SALCIDO,ROBERT	1.8	\$770.00	\$1,386.00
12/28/2020 -	Participated in call with co-counsel and client regarding [REDACTED]	SALCIDO,ROBERT	1.5	\$770.00	\$1,155.00
12/28/2020 -	Drafted witness deposition outlines.	SALCIDO,ROBERT	3.4	\$770.00	\$2,618.00
12/28/2020 -	Drafted Answer to Second Amended Complaint.	SALCIDO,ROBERT	1.6	\$770.00	\$1,232.00
12/29/2020 -	Drafted revisions to Answer.	SALCIDO,ROBERT	0.9	\$770.00	\$693.00
12/29/2020 -	Reviewed client documents to revise Answer.	SALCIDO,ROBERT	1.4	\$770.00	\$1,078.00
12/30/2020 -	Drafted outlines for witness depositions.	SALCIDO,ROBERT	3.9	\$770.00	\$3,003.00
12/30/2020 -	Drafted revisions to Answer.	SALCIDO,ROBERT	3.3	\$770.00	\$2,541.00
12/31/2020 -	Revised draft Answer to complaint.	SALCIDO,ROBERT	2.9	\$770.00	\$2,233.00
12/31/2020 -	Drafted deposition outline.	SALCIDO,ROBERT	3.2	\$770.00	\$2,464.00

**INVOICE*****Invoice Information***

Firm/Vendor: Akin Gump  
 Office: Washington, DC  
 Invoice Number: 1921959  
 Date of Invoice: 02/24/2021  
 Billing Period: 01/01/2021 - 01/31/2021  
 Date Posted: 02/25/2021  
 Invoice Description/Comment: FALSE CLAIMS ACT QUI TAM LAWSUIT

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***Amount Approved***

Approved Total **\$78,463.00**  
 Invoice Currency: **USD**  
 Date Approved: 03/02/2021  
 Final Approver: Pamela Roberts  
 Approved Fees \$78,463.00  
 Approved Expenses \$0.00  
 Approved Total (excl. Tax) \$78,463.00  
 Comments to AP:

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***Accounting Code Allocations***

<u>Cost Center</u>	<u>GL Account</u>	<u>Other AP Code</u>	<u>Amount</u>	<u>Percentage</u>	<u>Comment</u>
00827	7617	000999	\$78,463.00	100%	

---

***Vendor Address & Tax Information in Legal Tracker***

Akin Gump  
 Robert S. Strauss Tower  
 2001 K Street N.W.  
 Washington, District of Columbia 20006

Tel: 2028874000  
 Fax: 2028874288

***Remittance Address***

Wire Address  
 AKIN GUMP STRAUSS HAUER & FELD LLP  
 CITI PRIVATE BANK  
 1101 Pennsylvania Avenue, NW  
 Suite 900

Account #: 9250397941 / ABA# 254070116 / SWIFT ID CITIUS33  
 Washington, District of Columbia 20004

Vendor Tax ID: 75-1338644  
 VAT ID: --  
 GST ID: --  
 HST ID: --  
 PST ID: --  
 Sales Tax ID: --  
 QST ID: --  
 Withholding Tax ID: --

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**Other Invoice and Firm Information**

Regulatory Statements: --

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**Amount Billed**

**Billed Total** \$78,463.00  
 Invoice Currency: USD  
 Billed Fees \$78,463.00  
 Billed Expenses \$0.00  
 Billed Total (excl. Tax) \$78,463.00

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**Approval History**

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
AKINGUMP Billing	Posted	02/25/2021	\$78,463.00	
Davena Morgan Thurmond TK Rates Reviewed 03/01/2021				
Davena Morgan Thurmond	Approved	03/01/2021	\$78,463.00	
Pamela Roberts	Approved	03/02/2021	\$78,463.00	
Lisa Lowther	AP Batch Run	03/02/2021	\$78,463.00	Batch ID: 006000338 (Sent to AP: 03/02/2021 7:48:10 AM)

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**Additional Financial Information**

Office Vendor Number 1: 000000962  
 Name of Invoice File in .Zip: Akin Gump - 1921959.html  
 Comments to Firm:  
 AP Route: Beverly AP

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**Matter Information**

Matter Name (Short): GLC-Southaven/Qui Tam Action (Jehl)  
 Matter ID: 201900141  
 Lead Company Person: Rasmussen-Jones, Holly  
 Organizational unit: Golden Living > Team 3 - Southeast > Mississippi > GLC Southaven - 0827 D66  
 Practice group: Litigation > Miscellaneous  
 Law Firm Matter No.: 684751.0024  
 Country (in Matter): United States

**Invoice Line Items:**

<u>Date</u>	<u>Description Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust Taxes</u>	<u>TaxType%</u>	<u>Amount</u>
01/01/2021 -	Drafted deposition outline.	SALCIDO,ROBERT	2.9	\$770.00			\$2,233.00
01/01/2021 -	Reviewed relator?s document to draft deposition outline of relator.	SALCIDO,ROBERT	3.9	\$770.00			\$3,003.00
01/02/2021 -	Drafted deposition outline.	SALCIDO,ROBERT	2.6	\$770.00			\$2,002.00
01/02/2021 -	Reviewed relator?s documents to draft [REDACTED]	SALCIDO,ROBERT	3	\$770.00			\$2,310.00
01/04/2021 -	Email correspondence with R. Salcido opining on [REDACTED]	CLEARY,KELLY	0.8	\$770.00			\$616.00
01/04/2021 -	Reviewed produced documents to draft deposition outline.	SALCIDO,ROBERT	2.6	\$770.00			\$2,002.00
01/04/2021 -	Drafted e-mail to relator?s counsel regarding additional production required on discovery to prepare for 1/14 deposition.	SALCIDO,ROBERT	2.3	\$770.00			\$1,771.00
01/05/2021 -	Reviewed documents to prepare for Relator?s deposition.	SALCIDO,ROBERT	1.4	\$770.00			\$1,078.00
01/05/2021 -	Revised Draft Answer.	SALCIDO,ROBERT	21	\$770.00			\$1,617.00
01/05/2021 -	Drafted deposition outline for relator.	SALCIDO,ROBERT	2.4	\$770.00			\$1,848.00
01/06/2021 -	Drafted deposition outline for Relator.	SALCIDO,ROBERT	1.2	\$770.00			\$924.00
01/06/2021 -	Reviewed draft motions for protective order to provide comments.	SALCIDO,ROBERT	1.6	\$770.00			\$1,232.00
01/08/2021 -	Drafted discovery outline.	SALCIDO,ROBERT	0.7	\$770.00			\$539.00
01/08/2021 -	Reviewed documents to draft deposition outline.	SALCIDO,ROBERT	3.1	\$770.00			\$2,387.00
01/08/2021 -	Participated in conference call with client regarding [REDACTED]	SALCIDO,ROBERT	1.4	\$770.00			\$1,078.00
01/09/2021 -	Drafted [REDACTED] outline regarding [REDACTED]	SALCIDO,ROBERT	3.8	\$770.00			\$2,926.00
01/10/2021 -	Reviewed documents to draft Jehl deposition outline.	SALCIDO,ROBERT	2.7	\$770.00			\$2,079.00
01/11/2021 -	Drafted [REDACTED]	SALCIDO,ROBERT	2.8	\$770.00			\$2,156.00
01/11/2021 -	Drafted Jehl deposition outline.	SALCIDO,ROBERT	21	\$770.00			\$1,617.00
01/11/2021 -	Revised Answer [REDACTED]	SALCIDO,ROBERT	1.9	\$770.00			\$1,463.00
01/12/2021 -	Drafted outline for [REDACTED]	SALCIDO,ROBERT	2.7	\$770.00			\$2,079.00
01/12/2021 -	Drafted Jehl deposition outline.	SALCIDO,ROBERT	2.2	\$770.00			\$1,694.00

01/12/2021 -	Reviewed relator's discovery responses to draft deposition outline.	SALCIDO,ROBERT	3.1	\$770.00	\$2,387.00
01/13/2021 -	Reviewed documents to prepare for Jehl deposition.	SALCIDO,ROBERT	3.9	\$770.00	\$3,003.00
01/13/2021 -	Drafted outline to take Jehl deposition.	SALCIDO,ROBERT	3.6	\$770.00	\$2,772.00
01/14/2021 -	Participated in Jehl deposition.	SALCIDO,ROBERT	3.2	\$770.00	\$2,464.00
01/14/2021 -	Prepared for Jehl Deposition by reviewing documents.	SALCIDO,ROBERT	2.9	\$770.00	\$2,233.00
01/14/2021 -	Participated in call with client regarding [REDACTED]	SALCIDO,ROBERT	0.5	\$770.00	\$385.00
01/15/2021 -	Reviewed case law regarding [REDACTED]	SALCIDO,ROBERT	1.2	\$770.00	\$924.00
01/15/2021 -	Participated in call with client regarding [REDACTED]	SALCIDO,ROBERT	1.5	\$770.00	\$1,155.00
01/15/2021 -	Evaluated additional discovery [REDACTED]	SALCIDO,ROBERT	1.3	\$770.00	\$1,001.00
01/17/2021 -	Reviewed allegations to assess [REDACTED]	SALCIDO,ROBERT	1.7	\$770.00	\$1,309.00
01/17/2021 -	Drafted communication to co-counsel and client regarding [REDACTED]	SALCIDO,ROBERT	0.7	\$770.00	\$539.00
01/18/2021 -	Drafted communication to client regarding [REDACTED]	SALCIDO,ROBERT	0.9	\$770.00	\$693.00
01/18/2021 -	Reviewed Relator's briefing to evaluate [REDACTED]	SALCIDO,ROBERT	1.4	\$770.00	\$1,078.00
01/19/2021 -	Reviewed [REDACTED] case law to evaluate [REDACTED]	SALCIDO,ROBERT	1.1	\$770.00	\$847.00
01/20/2021 -	Reviewed [REDACTED] case law to evaluate [REDACTED]	SALCIDO,ROBERT	1.1	\$770.00	\$847.00
01/21/2021 -	Reviewed relator's renewed Rule 30(b)(6) deposition notices to evaluate [REDACTED]	SALCIDO,ROBERT	0.9	\$770.00	\$693.00
01/22/2021 -	Drafted [REDACTED] memos.	SALCIDO,ROBERT	1.8	\$770.00	\$1,386.00
01/22/2021 -	Reviewed discovery responses to prepare witness outlines for Rule 30(b)(6) depositions.	SALCIDO,ROBERT	2.5	\$770.00	\$1,925.00
01/22/2021 -	Responded to court inquiry regarding discovery.	SALCIDO,ROBERT	0.3	\$770.00	\$231.00
01/23/2021 -	Reviewed documents to provide an outline [REDACTED]	SALCIDO,ROBERT	1.2	\$770.00	\$924.00
01/24/2021 -	Drafted outline [REDACTED]	SALCIDO,ROBERT	1.1	\$770.00	\$847.00
01/25/2021 -	communicated with client and opposing counsel regarding [REDACTED]	SALCIDO,ROBERT	0.3	\$770.00	\$231.00
01/25/2021 -	Drafted outline for [REDACTED]	SALCIDO,ROBERT	1.1	\$770.00	\$847.00
01/25/2021 -	Reviewed documents produced to [REDACTED]	SALCIDO,ROBERT	2.2	\$770.00	\$1,694.00
01/27/2021 -	Reviewed documents to [REDACTED]	SALCIDO,ROBERT	0.4	\$770.00	\$308.00
01/27/2021 -	Drafted [REDACTED] outline [REDACTED]	SALCIDO,ROBERT	1.7	\$770.00	\$1,309.00
01/28/2021 -	Reviewed documents produced to Relator to draft outline of [REDACTED]	SALCIDO,ROBERT	4.3	\$770.00	\$3,311.00
01/28/2021 -	Participated in call with co-counsel regarding [REDACTED]	SALCIDO,ROBERT	0.4	\$770.00	\$308.00
01/29/2021 -	Reviewed prior discovery responses to draft [REDACTED] outline for [REDACTED]	SALCIDO,ROBERT	1.8	\$770.00	\$1,386.00
01/29/2021 -	Reviewed draft responses to subpoena requests.	SALCIDO,ROBERT	0.9	\$770.00	\$693.00
01/30/2021 -	Drafted outline of [REDACTED]	SALCIDO,ROBERT	1.4	\$770.00	\$1,078.00
01/31/2021 -	Drafted outline [REDACTED]	SALCIDO,ROBERT	1.3	\$770.00	\$1,001.00

**INVOICE*****Invoice Information***

Firm/Vendor: Akin Gump  
 Office: Washington, DC  
 Invoice Number: 1925408  
 Date of Invoice: 03/04/2021  
 Billing Period: 01/23/2021 - 02/28/2021  
 Date Posted: 03/16/2021  
 Invoice Description/Comment: FALSE CLAIMS ACT QUI TAM LAWSUIT

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***Amount Approved***

Approved Total **\$41,888.00**  
 Invoice Currency: **USD**  
 Date Approved: 03/31/2021  
 Final Approver: Pamela Roberts  
 Approved Fees \$41,888.00  
 Approved Expenses \$0.00  
 Approved Total (excl. Tax) \$41,888.00  
 Comments to AP:

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***Accounting Code Allocations***

<u>Cost Center</u>	<u>GL Account</u>	<u>Other AP Code</u>	<u>Amount</u>	<u>Percentage</u>	<u>Comment</u>
00827	7617	000999	\$41,888.00	100%	

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***Vendor Address & Tax Information in Legal Tracker***

Akin Gump  
 Robert S. Strauss Tower  
 2001 K Street N.W.  
 Washington, District of Columbia 20006

Tel: 2028874000  
 Fax: 2028874288

***Remittance Address***

Wire Address  
 AKIN GUMP STRAUSS HAUER & FELD LLP  
 CITI PRIVATE BANK  
 1101 Pennsylvania Avenue, NW  
 Suite 900

Account #: 9250397941 / ABA# 254070116 / SWIFT ID CITIUS33  
Washington, District of Columbia 20004

Vendor Tax ID: 75-1338644

VAT ID: --

GST ID: --

HST ID: --

PST ID: --

Sales Tax ID: --

QST ID: --

Withholding Tax ID: --

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**Other Invoice and Firm Information**

Regulatory Statements: --

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**Amount Billed**

**Billed Total** \$42,587.75

Invoice Currency: USD

Billed Fees \$41,888.00

Billed Expenses \$699.75

Billed Total (excl. Tax) \$42,587.75

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**Approval History**

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
AKINGUMP Billing	Posted	03/16/2021	\$42,587.75	
Davena Morgan Thurmond	Approved	03/17/2021	\$41,888.00	
Pamela Roberts	Approved	03/31/2021	\$41,888.00	
Lisa Lowther	AP Batch Run	04/01/2021	\$41,888.00	Batch ID: 006000339 (Sent to AP: 04/01/2021 6:16:49 AM)

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**Additional Financial Information**

Office Vendor Number 1: 000000962

Name of Invoice File in .Zip: Akin Gump - 1925408.html

Comments to Firm:

AP Route: Beverly AP

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**Matter Information**

Matter Name (Short): GLC-Southaven/Qui Tam Action (Jehl)  
 Matter ID: 201900141  
 Lead Company Person: Rasmussen-Jones, Holly  
 Organizational unit: Golden Living > Team 3 - Southeast > Mississippi > GLC Southaven - 0827 D66  
 Practice group: Litigation > Miscellaneous  
 Law Firm Matter No.: 684751.0024  
 Country (in Matter): United States

**Invoice Line Items:**

<u>Date</u>	<u>Description</u>	<u>Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust</u>	<u>Taxes</u>	<u>TaxType</u>	<u>%</u>	<u>Amount</u>
02/01/2021 -		Drafted [REDACTED] outline regarding [REDACTED] [REDACTED]	SALCIDO,ROBERT	21	\$770.00					\$1,617.00
02/01/2021 -		Reviewed documents produced to draft [REDACTED] outline.	SALCIDO,ROBERT	26	\$770.00					\$2,002.00
02/02/2021 -		Participated in call with client regarding [REDACTED]	SALCIDO,ROBERT	0.7	\$770.00					\$539.00
02/02/2021 -		Reviewed documents associated with [REDACTED] to prepare [REDACTED] [REDACTED]	SALCIDO,ROBERT	1.5	\$770.00					\$1,155.00
02/02/2021 -		Drafted [REDACTED] outline.	SALCIDO,ROBERT	26	\$770.00					\$2,002.00
02/03/2021 -		Reviewed case law to draft summary judgment brief.	SALCIDO,ROBERT	1.5	\$770.00					\$1,155.00
02/04/2021 -		Reviewed FCA case law to evaluate [REDACTED] [REDACTED]	SALCIDO,ROBERT	0.7	\$770.00					\$539.00
02/09/2021 -		Reviewed deposition testimony to evaluate [REDACTED] [REDACTED]	SALCIDO,ROBERT	1.2	\$770.00					\$924.00
02/10/2021 -		Reviewed FCA case law to evaluate [REDACTED] [REDACTED]	SALCIDO,ROBERT	0.8	\$770.00					\$616.00
02/11/2021 -		Reviewed case law to draft motion to dismiss.	SALCIDO,ROBERT	1.8	\$770.00					\$1,386.00
02/12/2021 -		Reviewed Relator's discovery requests to respond to co-counsel inquiry.	SALCIDO,ROBERT	0.8	\$770.00					\$616.00
02/12/2021 -		Communicated with co-counsel regarding discovery.	SALCIDO,ROBERT	0.6	\$770.00					\$462.00
02/15/2021 -		Drafted summary judgment brief.	SALCIDO,ROBERT	3.8	\$770.00					\$2,926.00
02/16/2021 -		Drafted summary judgment brief.	SALCIDO,ROBERT	2.6	\$770.00					\$2,002.00
02/17/2021 -		Drafted summary judgment brief.	SALCIDO,ROBERT	3.4	\$770.00					\$2,618.00
02/18/2021 -		Reviewed pleadings to evaluate [REDACTED]	SALCIDO,ROBERT	1.2	\$770.00					\$924.00
02/18/2021 -		Drafted summary judgment brief.	SALCIDO,ROBERT	2.6	\$770.00					\$2,002.00
02/19/2021 -		Participated in call with co-counsel and client regarding [REDACTED]	SALCIDO,ROBERT	1.3	\$770.00					\$1,001.00
02/19/2021 -		Conferred with potential expert.	SALCIDO,ROBERT	1.1	\$770.00					\$847.00

02/19/2021 -	Prepared to confer with potential expert by reviewing prior pleadings and regulations.	SALCIDO,ROBERT	2.8	\$770.00	\$2,156.00
02/22/2021 -	Reviewed case law to draft summary judgment brief.	SALCIDO,ROBERT	0.9	\$770.00	\$693.00
02/24/2021 -	Drafted summary judgment brief.	SALCIDO,ROBERT	0.9	\$770.00	\$693.00
02/24/2021 -	Reviewed case law to draft summary judgment brief.	SALCIDO,ROBERT	2.5	\$770.00	\$1,925.00
02/25/2021 -	Drafted summary judgment brief.	SALCIDO,ROBERT	4.1	\$770.00	\$3,157.00
02/25/2021 -	Reviewed case law to draft summary judgment brief.	SALCIDO,ROBERT	2.1	\$770.00	\$1,617.00
02/26/2021 -	Drafted response to co-counsel inquiry into [REDACTED]	SALCIDO,ROBERT	0.9	\$770.00	\$693.00
02/26/2021 -	Reviewed prior pleadings to address co-counsel inquiry.	SALCIDO,ROBERT	1.2	\$770.00	\$924.00
02/26/2021 -	Reviewed prior administrative proceedings to communicate to local counsel [REDACTED]	SALCIDO,ROBERT	1.1	\$770.00	\$847.00
02/27/2021 -	Drafted summary judgment brief.	SALCIDO,ROBERT	1.5	\$770.00	\$1,155.00
02/27/2021 -	Reviewed case law to draft summary judgment brief.	SALCIDO,ROBERT	1.4	\$770.00	\$1,078.00
02/28/2021 -	Drafted e-mail to Virginia counsel regarding [REDACTED]	SALCIDO,ROBERT	0.5	\$770.00	\$385.00
02/28/2021 -	Drafted summary judgment brief.	SALCIDO,ROBERT	0.7	\$770.00	\$539.00
02/28/2021 -	Reviewed [REDACTED] to provide comments to local counsel regarding [REDACTED]	SALCIDO,ROBERT	0.9	\$770.00	\$693.00
01/23/2021	E115 - Deposition Transcripts	VENDOR: GENA MATTISON GLENN INVOICE#: 201 DATE: 1/23/2021	1	\$699.75	\$699.75
	Line Adj.	Cameron Jehl Deposition			
		Exp - Billing guideline violation: "No receipt provided. Please attach receipt and resubmit this line item expense. Thank you!" - Davena Morgan Thurmond 03/17/2021		(\$699.75)	\$0.00

**INVOICE*****Invoice Information***

Firm/Vendor: Akin Gump  
 Office: Washington, DC  
 Invoice Number: 1929813  
 Date of Invoice: 04/16/2021  
 Billing Period: 03/01/2021 - 03/31/2021  
 Date Posted: 04/16/2021  
 Invoice Description/Comment: FALSE CLAIMS ACT QUI TAM LAWSUIT

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***Amount Approved***

Approved Total \$111,978.50  
 Invoice Currency: USD  
 Date Approved: 06/02/2021  
 Final Approver: Pamela Roberts  
 Approved Fees \$111,978.50  
 Approved Expenses \$0.00  
 Approved Total (excl. Tax) \$111,978.50  
 Comments to AP:

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***Accounting Code Allocations***

<u>Cost Center</u>	<u>GL Account</u>	<u>Other AP Code</u>	<u>Amount</u>	<u>Percentage</u>	<u>Comment</u>
00827	7617	000999	\$111,978.50	100%	

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***Vendor Address & Tax Information in Legal Tracker***

Akin Gump  
 Robert S. Strauss Tower  
 2001 K Street N.W.  
 Washington, District of Columbia 20006

Tel: 2028874000  
 Fax: 2028874288

***Remittance Address***

Wire Address  
 AKIN GUMP STRAUSS HAUER & FELD LLP  
 CITI PRIVATE BANK  
 1101 Pennsylvania Avenue, NW  
 Suite 900

Account #: 9250397941 / ABA# 254070116 / SWIFT ID CITIUS33  
 Washington, District of Columbia 20004

Vendor Tax ID: 75-1338644  
 VAT ID: --  
 GST ID: --  
 HST ID: --  
 PST ID: --  
 Sales Tax ID: --  
 QST ID: --  
 Withholding Tax ID: --

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**Other Invoice and Firm Information**

Regulatory Statements: --

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**Amount Billed**

**Billed Total**                **\$113,143.50**  
 Invoice Currency:        USD  
 Billed Fees                \$113,143.50  
 Billed Expenses        \$0.00  
 Billed Total (excl. Tax) \$113,143.50

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**Approval History**

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
AKINGUMP Billing	Posted	04/16/2021	\$113,143.50	
Davena Morgan Thurmond	TK Rates Reviewed	05/20/2021		
Davena Morgan Thurmond	Approved	05/20/2021	\$111,978.50	
Pamela Roberts	Approved	06/02/2021	\$111,978.50	
Lisa Lowther	AP Batch Run	06/02/2021	\$111,978.50	Batch ID: 006000341 (Sent to AP: 06/02/2021 12:39:03 PM)

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**Additional Financial Information**

Office Vendor Number 1:    000000962  
 Name of Invoice File in .Zip: Akin Gump - 1929813.html  
 Comments to Firm:  
 AP Route:                      Beverly AP

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**Matter Information**

Matter Name (Short): GLC-Southaven/Qui Tam Action (Jehl)  
 Matter ID: 201900141  
 Lead Company Person: Rasmussen-Jones, Holly  
 Organizational unit: Golden Living > Team 3 - Southeast > Mississippi > GLC Southaven - 0827 D66  
 Practice group: Litigation > Miscellaneous  
 Law Firm Matter No.: 684751.0024  
 Country (in Matter): United States

**Invoice Line Items:**

<u>Date</u>	<u>Description</u>	<u>Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust</u>	<u>Taxes</u>	<u>TaxType%</u>	<u>Amount</u>
03/01/2021 -		Drafted summary of case law regarding [REDACTED]	SALCIDO,ROBERT	3.8	\$770.00				\$2,926.00
03/01/2021 -		Drafted communication to Virginia local counsel regarding [REDACTED]	SALCIDO,ROBERT	1.1	\$770.00				\$847.00
03/02/2021 -		Evaluated arguments [REDACTED]	SALCIDO,ROBERT	1.1	\$770.00				\$847.00
03/02/2021 -		Drafted communication to co-counsel regarding [REDACTED]	SALCIDO,ROBERT	0.6	\$770.00				\$462.00
03/02/2021 -		Reviewed [REDACTED] to provide comments regarding [REDACTED]	SALCIDO,ROBERT	1.2	\$770.00				\$924.00
03/03/2021 -		Participated in [REDACTED] session.	SALCIDO,ROBERT	2.7	\$770.00				\$2,079.00
03/03/2021 -		Reviewed documents to prepare [REDACTED] session [REDACTED]	SALCIDO,ROBERT	1.2	\$770.00				\$924.00
03/04/2021 -		Participated in defending deposition of witness.	SALCIDO,ROBERT	7	\$770.00				\$5,390.00
03/04/2021 -		Conferred with co-counsel and witness regarding [REDACTED]	SALCIDO,ROBERT	2.2	\$770.00				\$1,694.00
03/05/2021 -		Reviewed documents to draft summary judgment brief.	SALCIDO,ROBERT	1.9	\$770.00				\$1,463.00
03/05/2021 -		Participated in defending Rule 30(b)(6) deposition.	SALCIDO,ROBERT	6.2	\$770.00				\$4,774.00
03/07/2021 -		Reviewed depositions to draft summary judgment brief.	SALCIDO,ROBERT	1.2	\$770.00				\$924.00
03/08/2021 -		Assessed arguments to raise in summary judgment brief.	SALCIDO,ROBERT	0.9	\$770.00				\$693.00
03/09/2021 -		Reviewed testimony to prepare summary judgment brief.	SALCIDO,ROBERT	2.8	\$770.00				\$2,156.00
03/10/2021 -		Reviewed case law to draft summary judgment brief.	SALCIDO,ROBERT	3.7	\$770.00				\$2,849.00
03/10/2021 -		Participated in call regarding use of an expert.	SALCIDO,ROBERT	0.8	\$770.00				\$616.00
03/10/2021 -		Drafted summary judgment brief.	SALCIDO,ROBERT	21	\$770.00				\$1,617.00
03/11/2021 -		Participated in call with [REDACTED] witness to [REDACTED]	SALCIDO,ROBERT	2.6	\$770.00				\$2,002.00
03/11/2021 -		Drafted summary judgment brief.	SALCIDO,ROBERT	3.1	\$770.00				\$2,387.00
03/12/2021 -		Reviewed relator's litigation position to assess [REDACTED]	SALCIDO,ROBERT	1.2	\$770.00				\$924.00
03/15/2021 -		Reviewed case law to draft motion to dismiss.	SALCIDO,ROBERT	2.3	\$770.00				\$1,771.00

03/15/2021 -	Drafted summary judgment motion.	SALCIDO,ROBERT	1.8	\$770.00	\$1,386.00
03/16/2021 -	Participated in defending Rule 30(b)(6) deposition.	SALCIDO,ROBERT	5.4	\$770.00	\$4,158.00
03/16/2021 -	Drafted summary judgment brief.	SALCIDO,ROBERT	1.3	\$770.00	\$1,001.00
03/16/2021 -	Correspond with R. Salcido and S. Block regarding drafting of subpoena to issue to government.	MCDONALD,MAUREEN	0.2	\$695.00	\$139.00
03/17/2021 -	Reviewed case law to draft summary judgment brief.	SALCIDO,ROBERT	2.3	\$770.00	\$1,771.00
03/17/2021 -	Drafted summary judgment brief.	SALCIDO,ROBERT	1.9	\$770.00	\$1,463.00
03/17/2021 -	Call with M. McDonald to discuss subpoena.	BLOCK,SAMANTHA	0.2	\$630.00	\$126.00
Audit Adj.	Timekeeper - Reduced - Davena Morgan Thurmond 05/20/2021			\$520.00 (\$22.00)	\$104.00
03/17/2021 -	Correspond with R. Salcido regarding the same.	MCDONALD,MAUREEN	0.2	\$695.00	\$139.00
03/17/2021 -	Review and edit draft subpoena.	MCDONALD,MAUREEN	0.6	\$695.00	\$417.00
03/17/2021 -	Communicate with S. Block regarding subpoena request.	MCDONALD,MAUREEN	0.2	\$695.00	\$139.00
03/17/2021 -	Draft subpoena.	BLOCK,SAMANTHA	1.3	\$630.00	\$819.00
Audit Adj.	Timekeeper - Reduced - Davena Morgan Thurmond 05/20/2021			\$520.00 (\$143.00)	\$676.00
03/17/2021 -	Research [REDACTED]	BLOCK,SAMANTHA	0.5	\$630.00	\$315.00
Audit Adj.	Timekeeper - Reduced - Davena Morgan Thurmond 05/20/2021			\$520.00 (\$55.00)	\$260.00
03/18/2021 -	Discuss subpoena with R. Salcido and J. Richards.	MCDONALD,MAUREEN	0.5	\$695.00	\$347.50
03/18/2021 -	Reviewed cases to draft summary judgment brief.	SALCIDO,ROBERT	2.8	\$770.00	\$2,156.00
03/18/2021 -	Drafted summary judgment brief.	SALCIDO,ROBERT	2.7	\$770.00	\$2,079.00
03/19/2021 -	Reviewed case law to draft summary judgment brief.	SALCIDO,ROBERT	1.5	\$770.00	\$1,155.00
03/19/2021 -	Participated in call with client regarding [REDACTED]	SALCIDO,ROBERT	1.4	\$770.00	\$1,078.00
03/19/2021 -	Prepared for call with client and co-counsel regarding [REDACTED]	SALCIDO,ROBERT	1.2	\$770.00	\$924.00
03/20/2021 -	Drafted summary judgment brief.	SALCIDO,ROBERT	3.7	\$770.00	\$2,849.00
03/21/2021 -	Revise and edit same.	RICHARDS,JILLIE	0.5	\$720.00	\$360.00
Audit Adj.	Timekeeper - Reduced - Davena Morgan Thurmond 05/20/2021			\$495.00 (\$112.50)	\$247.50
03/21/2021 -	Reviewed case law to draft summary judgment brief.	SALCIDO,ROBERT	2.4	\$770.00	\$1,848.00
03/21/2021 -	Conduct research regarding DOJ subpoena.	RICHARDS,JILLIE	0.4	\$720.00	\$288.00
Audit Adj.	Timekeeper - Reduced - Davena Morgan Thurmond 05/20/2021			\$495.00 (\$90.00)	\$198.00
03/22/2021 -	Review correspondence between R. Salcido and J. Richards regarding subpoena.	MCDONALD,MAUREEN	0.3	\$695.00	\$208.50
03/22/2021 -	Correspond with J. Richards regarding [REDACTED]	MCDONALD,MAUREEN	0.1	\$695.00	\$69.50
03/22/2021 -	Revise and edit subpoena to DOJ.	RICHARDS,JILLIE	0.3	\$720.00	\$216.00

Audit Adj.	Timekeeper - Reduced - Davena Morgan Thurmond 05/20/2021			\$495.00 (\$67.50)	\$148.50
03/22/2021 -	Review rules relevant to same.	RICHARDS,JILLIE	0.1	\$720.00	\$72.00
Audit Adj.	Timekeeper - Reduced - Davena Morgan Thurmond 05/20/2021			\$495.00 (\$22.50)	\$49.50
03/22/2021 -	Reviewed case law to draft summary judgment brief.	SALCIDO,ROBERT	4.1	\$770.00	\$3,157.00
03/22/2021 -	Reviewed deposition testimony to draft summary judgment brief.	SALCIDO,ROBERT	1.2	\$770.00	\$924.00
03/22/2021 -	Drafted summary judgment brief.	SALCIDO,ROBERT	1.5	\$770.00	\$1,155.00
03/23/2021 -	Drafted summary judgment brief.	SALCIDO,ROBERT	2.4	\$770.00	\$1,848.00
03/23/2021 -	Review rules relevant to same.	RICHARDS,JILLIE	0.5	\$720.00	\$360.00
Audit Adj.	Timekeeper - Reduced - Davena Morgan Thurmond 05/20/2021			\$495.00 (\$112.50)	\$247.50
03/23/2021 -	Revise and edit subpoena.	RICHARDS,JILLIE	0.9	\$720.00	\$648.00
Audit Adj.	Timekeeper - Reduced - Davena Morgan Thurmond 05/20/2021			\$495.00 (\$202.50)	\$445.50
03/23/2021 -	Correspond with J. Richards regarding subpoena.	MCDONALD,MAUREEN	0.2	\$695.00	\$139.00
03/23/2021 -	Draft letter to DOJ regarding Touhy subpoena.	RICHARDS,JILLIE	0.7	\$720.00	\$504.00
Audit Adj.	Timekeeper - Reduced - Davena Morgan Thurmond 05/20/2021			\$495.00 (\$157.50)	\$346.50
03/23/2021 -	Reviewed case law to draft summary judgment brief.	SALCIDO,ROBERT	2.7	\$770.00	\$2,079.00
03/24/2021 -	Reviewed expert reports to prepare for depositions.	SALCIDO,ROBERT	3.8	\$770.00	\$2,926.00
03/24/2021 -	Drafted deposition outlines.	SALCIDO,ROBERT	4.6	\$770.00	\$3,542.00
03/25/2021 -	Participated in call with potential expert.	SALCIDO,ROBERT	0.9	\$770.00	\$693.00
03/25/2021 -	Reviewed expert reports to prepare for call with potential expert.	SALCIDO,ROBERT	4.6	\$770.00	\$3,542.00
03/25/2021 -	Revise same.	RICHARDS,JILLIE	0.6	\$720.00	\$432.00
Audit Adj.	Timekeeper - Reduced - Davena Morgan Thurmond 05/20/2021			\$495.00 (\$135.00)	\$297.00
03/25/2021 -	Review procedure for subpoena to DOJ.	RICHARDS,JILLIE	0.2	\$720.00	\$144.00
Audit Adj.	Timekeeper - Reduced - Davena Morgan Thurmond 05/20/2021			\$495.00 (\$45.00)	\$99.00
03/26/2021 -	Drafted deposition outlines to prepare for expert depositions.	SALCIDO,ROBERT	4.5	\$770.00	\$3,465.00
03/26/2021 -	Prepared Touhy request to obtain documents from the government.	SALCIDO,ROBERT	2.8	\$770.00	\$2,156.00
03/26/2021 -	Reviewed depositions to draft summary judgment briefs.	SALCIDO,ROBERT	0.9	\$770.00	\$693.00
03/27/2021 -	Reviewed expert reports to prepare deposition outlines.	SALCIDO,ROBERT	3.9	\$770.00	\$3,003.00
03/28/2021 -	Drafted expert deposition outlines to prepare for depositions.	SALCIDO,ROBERT	4.2	\$770.00	\$3,234.00
03/29/2021 -	Reviewed expert reports to prepare for depositions.	SALCIDO,ROBERT	2.1	\$770.00	\$1,617.00
03/29/2021 -	Drafted analysis for client and co-counsel regarding [REDACTED]	SALCIDO,ROBERT	5.4	\$770.00	\$4,158.00

03/30/2021 -	Evaluated arguments to raise at summary judgment.	SALCIDO,ROBERT	1.2	\$770.00	\$924.00
03/30/2021 -	Reviewed deposition transcript to prepare summary judgment brief.	SALCIDO,ROBERT	2.7	\$770.00	\$2,079.00
03/30/2021 -	Participated in call with co-counsel and client regarding [REDACTED]	SALCIDO,ROBERT	1.4	\$770.00	\$1,078.00
03/31/2021 -	Reviewed deposition transcripts to prepare summary judgment briefs.	SALCIDO,ROBERT	1.7	\$770.00	\$1,309.00
03/31/2021 -	Drafted deposition outline.	SALCIDO,ROBERT	2.5	\$770.00	\$1,925.00
03/31/2021 -	Reviewed expert reports to draft deposition outline.	SALCIDO,ROBERT	2.1	\$770.00	\$1,617.00

**INVOICE*****Invoice Information***

Firm/Vendor: Akin Gump  
 Office: Washington, DC  
 Invoice Number: 1934100  
 Date of Invoice: 05/24/2021  
 Billing Period: 04/01/2021 - 04/30/2021  
 Date Posted: 05/24/2021  
 Invoice Description/Comment: FALSE CLAIMS ACT QUI TAM LAWSUIT

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***Amount Approved***

Approved Total \$143,143.00  
 Invoice Currency: USD  
 Date Approved: 06/30/2021  
 Final Approver: Pamela Roberts  
 Approved Fees \$143,143.00  
 Approved Expenses \$0.00  
 Approved Total (excl. Tax) \$143,143.00  
 Comments to AP:

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***Accounting Code Allocations***

<u>Cost Center</u>	<u>GL Account</u>	<u>Other AP Code</u>	<u>Amount</u>	<u>Percentage</u>	<u>Comment</u>
00827	7617	000999	\$143,143.00	100%	

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***Vendor Address & Tax Information in Legal Tracker***

Akin Gump  
 Robert S. Strauss Tower  
 2001 K Street N.W.  
 Washington, District of Columbia 20006

Tel: 2028874000  
 Fax: 2028874288

***Remittance Address***

Wire Address  
 AKIN GUMP STRAUSS HAUER & FELD LLP  
 CITI PRIVATE BANK  
 1101 Pennsylvania Avenue, NW  
 Suite 900

Account #: 9250397941 / ABA# 254070116 / SWIFT ID CITIUS33  
Washington, District of Columbia 20004

Vendor Tax ID: 75-1338644

VAT ID: --

GST ID: --

HST ID: --

PST ID: --

Sales Tax ID: --

QST ID: --

Withholding Tax ID: --

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**Other Invoice and Firm Information**

Regulatory Statements: --

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**Amount Billed**

**Billed Total** **\$143,143.00**

Invoice Currency: USD

Billed Fees \$143,143.00

Billed Expenses \$0.00

Billed Total (excl. Tax) \$143,143.00

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**Approval History**

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
AKINGUMP Billing	Posted	05/24/2021	\$143,143.00	
Davena Morgan Thurmond	Approved	05/25/2021	\$143,143.00	
Pamela Roberts	Approved	06/30/2021	\$143,143.00	
Lisa Lowther	AP Batch Run	07/01/2021	\$143,143.00	Batch ID: 006000342 (Sent to AP: 07/01/2021 9:50:19 AM)

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**Additional Financial Information**

Office Vendor Number I: 000000962

Name of Invoice File in .Zip: Akin Gump - 1934100.html

Comments to Firm:

AP Route: Beverly AP

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**Matter Information**

Matter Name (Short): GLC-Southaven/Qui Tam Action (Jehl)  
 Matter ID: 201900141  
 Lead Company Person: Rasmussen-Jones, Holly  
 Organizational unit: Golden Living > Team 3 - Southeast > Mississippi > GLC Southaven - 0827 D66  
 Practice group: Litigation > Miscellaneous  
 Law Firm Matter No.: 684751.0024  
 Country (in Matter): United States

**Invoice Line Items:**

<u>Date</u>	<u>Description Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust</u>	<u>Taxes</u>	<u>TaxType%</u>	<u>Amount</u>
04/01/2021	- Reviewed depositions to draft summary judgment briefs.	SALCIDO,ROBERT	2.9	\$770.00				\$2,233.00
04/01/2021	- Reviewed documents to prepare deposition outlines of relator experts.	SALCIDO,ROBERT	3	\$770.00				\$2,310.00
04/01/2021	- Participated in interview of potential expert witness.	SALCIDO,ROBERT	1.3	\$770.00				\$1,001.00
04/02/2021	- Drafted deposition expert outlines.	SALCIDO,ROBERT	1.7	\$770.00				\$1,309.00
04/02/2021	- Reviewed documents to draft deposition outline.	SALCIDO,ROBERT	2.4	\$770.00				\$1,848.00
04/03/2021	- Drafted deposition outline to prepare to take deposition.	SALCIDO,ROBERT	2.9	\$770.00				\$2,233.00
04/03/2021	- Reviewed documents produced in discovery to draft deposition outlines.	SALCIDO,ROBERT	3.9	\$770.00				\$3,003.00
04/04/2021	- Drafted deposition outline.	SALCIDO,ROBERT	3.2	\$770.00				\$2,464.00
04/04/2021	- Reviewed deposition to draft summary judgment brief.	SALCIDO,ROBERT	0.9	\$770.00				\$693.00
04/05/2021	- Interviewed potential expert.	SALCIDO,ROBERT	0.6	\$770.00				\$462.00
04/05/2021	- Drafted expert deposition outlines.	SALCIDO,ROBERT	4.9	\$770.00				\$3,773.00
04/05/2021	- Reviewed document to draft deposition outlines.	SALCIDO,ROBERT	2.9	\$770.00				\$2,233.00
04/05/2021	- Participated in call with expert to prepare for deposition.	SALCIDO,ROBERT	0.8	\$770.00				\$616.00
04/06/2021	- Prepared for deposition.	SALCIDO,ROBERT	2	\$770.00				\$1,540.00
04/06/2021	- Participated in taking deposition of Relator's expert.	SALCIDO,ROBERT	2.5	\$770.00				\$1,925.00
04/06/2021	- Reviewed documents to draft deposition outline.	SALCIDO,ROBERT	2.4	\$770.00				\$1,848.00
04/07/2021	- Drafted deposition outline.	SALCIDO,ROBERT	3.5	\$770.00				\$2,695.00
04/07/2021	- Prepared for deposition of Relator's expert by reviewing documents.	SALCIDO,ROBERT	3.7	\$770.00				\$2,849.00
04/08/2021	- Drafted deposition outlines.	SALCIDO,ROBERT	6.6	\$770.00				\$5,082.00
04/08/2021	- Drafted summary of opinions our experts need to articulate.	SALCIDO,ROBERT	0.7	\$770.00				\$539.00
04/09/2021	- Reviewed documents to prepare to take deposition.	SALCIDO,ROBERT	3.8	\$770.00				\$2,926.00
04/09/2021	- Participated in deposition of relator's expert witness.	SALCIDO,ROBERT	2.9	\$770.00				\$2,233.00
04/10/2021	- Reviewed documents to draft deposition outline.	SALCIDO,ROBERT	4.1	\$770.00				\$3,157.00
04/10/2021	- Drafted deposition outline to depose relator's expert.	SALCIDO,ROBERT	0.7	\$770.00				\$539.00
04/11/2021	- Drafted deposition outline to cross exam relator's expert witness.	SALCIDO,ROBERT	5.9	\$770.00				\$4,543.00

04/12/2021 -	Reviewed documents to prepare for deposition.	SALCIDO,ROBERT	3.8	\$770.00	\$2,926.00
04/12/2021 -	Deposed relator's expert.	SALCIDO,ROBERT	3.5	\$770.00	\$2,695.00
04/13/2021 -	Reviewed draft expert reports to draft revisions.	SALCIDO,ROBERT	2.7	\$770.00	\$2,079.00
04/13/2021 -	Participated in call with client and co-counsel regarding [REDACTED]	SALCIDO,ROBERT	1.7	\$770.00	\$1,309.00
04/13/2021 -	Conferred with government regarding subpoena.	SALCIDO,ROBERT	0.6	\$770.00	\$462.00
04/13/2021 -	Reviewed subpoena to confer with the government.	SALCIDO,ROBERT	0.4	\$770.00	\$308.00
04/13/2021 -	Evaluated arguments to raise on summary judgment.	SALCIDO,ROBERT	0.5	\$770.00	\$385.00
04/14/2021 -	Evaluated arguments to raise at summary judgment.	SALCIDO,ROBERT	1	\$770.00	\$770.00
04/14/2021 -	Participated in call with expert regarding testimony.	SALCIDO,ROBERT	1.2	\$770.00	\$924.00
04/14/2021 -	Reviewed expert reports to draft revisions.	SALCIDO,ROBERT	3.1	\$770.00	\$2,387.00
04/15/2021 -	Conferred with expert witnesses regarding reports.	SALCIDO,ROBERT	2.7	\$770.00	\$2,079.00
04/15/2021 -	Reviewed Declaration received from the government.	SALCIDO,ROBERT	0.3	\$770.00	\$231.00
04/15/2021 -	Reviewed expert reports to propose revisions.	SALCIDO,ROBERT	2.9	\$770.00	\$2,233.00
04/16/2021 -	Evaluated arguments to raise on summary judgment.	SALCIDO,ROBERT	1.8	\$770.00	\$1,386.00
04/16/2021 -	Reviewed expert reports to provide comments to experts.	SALCIDO,ROBERT	3.2	\$770.00	\$2,464.00
04/17/2021 -	Drafted summary judgment brief.	SALCIDO,ROBERT	3.9	\$770.00	\$3,003.00
04/18/2021 -	Reviewed FCA case law to draft summary judgment brief.	SALCIDO,ROBERT	4.1	\$770.00	\$3,157.00
04/19/2021 -	Reviewed deposition transcripts to draft summary judgment brief.	SALCIDO,ROBERT	3.7	\$770.00	\$2,849.00
04/19/2021 -	Drafted summary judgment brief.	SALCIDO,ROBERT	3.5	\$770.00	\$2,695.00
04/20/2021 -	Drafted summary judgment brief.	SALCIDO,ROBERT	5.1	\$770.00	\$3,927.00
04/20/2021 -	Reviewed deposition transcripts to draft summary judgment brief.	SALCIDO,ROBERT	2.2	\$770.00	\$1,694.00
04/21/2021 -	Prepared [REDACTED]	SALCIDO,ROBERT	3.2	\$770.00	\$2,464.00
04/21/2021 -	Participated in call with client and co-counsel regarding [REDACTED]	SALCIDO,ROBERT	0.9	\$770.00	\$693.00
04/21/2021 -	Reviewed depositions to draft summary judgment brief.	SALCIDO,ROBERT	2.9	\$770.00	\$2,233.00
04/22/2021 -	Drafted summary judgment brief.	SALCIDO,ROBERT	2.8	\$770.00	\$2,156.00
04/22/2021 -	Prepared [REDACTED]	SALCIDO,ROBERT	2.4	\$770.00	\$1,848.00
04/22/2021 -	Reviewed expert reports to [REDACTED]	SALCIDO,ROBERT	2.3	\$770.00	\$1,771.00
04/23/2021 -	Participated in defending expert's deposition.	SALCIDO,ROBERT	4.5	\$770.00	\$3,465.00
04/23/2021 -	Reviewed expert report and exhibits to prepare to defend expert deposition.	SALCIDO,ROBERT	3.5	\$770.00	\$2,695.00
04/23/2021 -	Drafted summary judgment brief.	SALCIDO,ROBERT	1	\$770.00	\$770.00
04/24/2021 -	Reviewed case law to assess summary judgment arguments to raise.	SALCIDO,ROBERT	3.5	\$770.00	\$2,695.00
04/25/2021 -	Drafted summary judgment brief.	SALCIDO,ROBERT	3.7	\$770.00	\$2,849.00
04/26/2021 -	Prepared [REDACTED]	SALCIDO,ROBERT	3.2	\$770.00	\$2,464.00
04/26/2021 -	Drafted summary judgment brief.	SALCIDO,ROBERT	3.8	\$770.00	\$2,926.00
04/27/2021 -	Reviewed documents to prepare [REDACTED]	SALCIDO,ROBERT	3.6	\$770.00	\$2,772.00
04/27/2021 -	Conferred with expert to prepare [REDACTED]	SALCIDO,ROBERT	0.8	\$770.00	\$616.00
04/28/2021 -	Drafted summary judgment brief.	SALCIDO,ROBERT	2.1	\$770.00	\$1,617.00

04/28/2021 -	Participated in defending expert deposition.	SALCIDO,ROBERT 48	\$770.00	\$3,696.00
04/29/2021 -	Reviewed case law to draft summary judgment brief.	SALCIDO,ROBERT 12	\$770.00	\$924.00
04/29/2021 -	Drafted summary judgment brief.	SALCIDO,ROBERT 31	\$770.00	\$2,387.00
04/29/2021 -	Prepared for [REDACTED] by reading [REDACTED] documents.	SALCIDO,ROBERT 19	\$770.00	\$1,463.00
04/29/2021 -	Participated in [REDACTED] call.	SALCIDO,ROBERT 1	\$770.00	\$770.00
04/30/2021 -	Prepared to defend deposition by reviewing prior report.	SALCIDO,ROBERT 14	\$770.00	\$1,078.00
04/30/2021 -	Drafted summary judgment brief.	SALCIDO,ROBERT 33	\$770.00	\$2,541.00
04/30/2021 -	Defended expert witness deposition.	SALCIDO,ROBERT 29	\$770.00	\$2,233.00

**INVOICE*****Invoice Information***

Firm/Vendor: Akin Gump  
 Office: Washington, DC  
 Invoice Number: 1940137  
 Date of Invoice: 06/28/2021  
 Billing Period: 04/15/2021 - 05/31/2021  
 Date Posted: 06/29/2021  
 Invoice Description/Comment: FALSE CLAIMS ACT QUI TAM LAWSUIT

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***Amount Approved***

Approved Total \$175,279.00  
 Invoice Currency: USD  
 Date Approved: 07/30/2021  
 Final Approver: Pamela Roberts  
 Approved Fees \$175,279.00  
 Approved Expenses \$0.00  
 Approved Total (excl. Tax) \$175,279.00  
 Comments to AP:

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***Accounting Code Allocations***

<u>Cost Center</u>	<u>GL Account</u>	<u>Other AP Code</u>	<u>Amount</u>	<u>Percentage</u>	<u>Comment</u>
00827	7617	000999	\$175,279.00	100%	

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***Vendor Address & Tax Information in Legal Tracker***

Akin Gump  
 Robert S. Strauss Tower  
 2001 K Street N.W.  
 Washington, District of Columbia 20006

Tel: 2028874000  
 Fax: 2028874288

***Remittance Address***

Wire Address  
 AKIN GUMP STRAUSS HAUSER & FELD LLP  
 CITI PRIVATE BANK  
 1101 Pennsylvania Avenue, NW  
 Suite 900

Account #: 9250397941 / ABA# 254070116 / SWIFT ID CITIUS33  
 Washington, District of Columbia 20004

Vendor Tax ID: 75-1338644  
 VAT ID: --  
 GST ID: --  
 HST ID: --  
 PST ID: --  
 Sales Tax ID: --  
 QST ID: --  
 Withholding Tax ID: --

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**Other Invoice and Firm Information**

Regulatory Statements: -

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**Amount Billed**

**Billed Total**                **\$178,523.05**  
 Invoice Currency:        USD  
 Billed Fees                \$175,279.00  
 Billed Expenses        \$3,244.05  
 Billed Total (excl. Tax) \$178,523.05

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**Approval History**

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
AKINGUMP Billing	Posted	06/29/2021	\$178,523.05	
Davena Morgan Thurmond	TK Rates Reviewed	06/29/2021		
Davena Morgan Thurmond	Approved	06/29/2021	\$175,279.00	
Pamela Roberts	Approved	07/30/2021	\$175,279.00	
Lisa Lowther	AP Batch Run	08/02/2021	\$175,279.00	Batch ID: 006000343 (Sent to AP: 08/02/2021 9:07:41 AM)

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**Additional Financial Information**

Office Vendor Number 1:    000000962  
 Name of Invoice File in .Zip: Akin Gump - 1940137.html  
 Comments to Firm:  
 AP Route:                      Beverly AP

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**Matter Information**

Matter Name (Short): GLC-Southaven/Qui Tam Action (Jehl)  
 Matter ID: 201900141  
 Lead Company Person: Rasmussen-Jones, Holly  
 Organizational unit: Golden Living > Team 3 - Southeast > Mississippi > GLC Southaven - 0827 D66  
 Practice group: Litigation > Miscellaneous  
 Law Firm Matter No.: 684751.0024  
 Country (in Matter): United States

**Invoice Line Items:**

<u>Date</u>	<u>Description</u>	<u>Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust</u>	<u>Taxes</u>	<u>TaxType</u>	<u>%</u>	<u>Amount</u>
05/01/2021 -		Drafted summary judgment brief.	SALCIDO,ROBERT	5.1	\$770.00					\$3,927.00
05/02/2021 -		Drafted motion to strike expert report.	SALCIDO,ROBERT	5.2	\$770.00					\$4,004.00
05/03/2021 -		Drafted motion to strike expert report.	SALCIDO,ROBERT	5.9	\$770.00					\$4,543.00
05/03/2021 -		Drafted motion for summary judgment.	SALCIDO,ROBERT	1.7	\$770.00					\$1,309.00
05/04/2021 -		Reviewed case law to draft brief to exclude Relator?s expert.	SALCIDO,ROBERT	1.2	\$770.00					\$924.00
05/04/2021 -		Drafted motion to exclude testimony of Relator?s expert.	SALCIDO,ROBERT	6.9	\$770.00					\$5,313.00
05/05/2021 -		Drafted motion to exclude testimony of relator?s damages expert.	SALCIDO,ROBERT	4	\$770.00					\$3,080.00
05/05/2021 -		Drafted summary judgment brief.	SALCIDO,ROBERT	3.2	\$770.00					\$2,464.00
05/06/2021 -		Drafted Daubert brief to strike relator?s expert.	SALCIDO,ROBERT	2.8	\$770.00					\$2,156.00
05/07/2021 -		Teleconference with R. Salcido re Motion to Exclude.	GERRY,EMILY	0.3	\$500.00					\$150.00
05/07/2021 -		Drafted motion to strike expert report.	SALCIDO,ROBERT	3.4	\$770.00					\$2,618.00
05/07/2021 -		Drafted summary judgment brief.	SALCIDO,ROBERT	4.5	\$770.00					\$3,465.00
05/07/2021 -		Research [REDACTED] precedent on [REDACTED]	GERRY,EMILY	1.8	\$500.00					\$900.00
05/08/2021 -		Drafted motion to strike relator?s expert testimony.	SALCIDO,ROBERT	1.3	\$770.00					\$1,001.00
05/08/2021 -		Reviewed case law to draft summary judgment brief.	SALCIDO,ROBERT	3.8	\$770.00					\$2,926.00
05/09/2021 -		Drafted Daubert brief.	SALCIDO,ROBERT	2.6	\$770.00					\$2,002.00
05/09/2021 -		Drafted summary judgment brief.	SALCIDO,ROBERT	2.8	\$770.00					\$2,156.00
05/10/2021 -		Drafted summary judgment brief.	SALCIDO,ROBERT	4.4	\$770.00					\$3,388.00
05/10/2021 -		Drafted Daubert brief to dismiss relator?s expert report.	SALCIDO,ROBERT	3.7	\$770.00					\$2,849.00
05/10/2021 -		Revise motion to exclude experts.	GERRY,EMILY	4.8	\$500.00					\$2,400.00
05/10/2021 -		Teleconference with R. Salcido.	GERRY,EMILY	0.5	\$500.00					\$250.00
05/11/2021 -		Reviewed case law to draft revisions to Daubert brief.	SALCIDO,ROBERT	4.6	\$770.00					\$3,542.00
05/11/2021 -		Reviewed depositions to revise summary judgment brief.	SALCIDO,ROBERT	3.2	\$770.00					\$2,464.00
05/11/2021 -		Drafted revisions to summary judgment brief.	SALCIDO,ROBERT	0.9	\$770.00					\$693.00

05/12/2021 -	Review comments and edits to Motion for Summary Judgment.	GERRY,EMILY	0.8	\$500.00	\$400.00
05/12/2021 -	Drafted Daubert brief to strike expert testimony.	SALCIDO,ROBERT	3.9	\$770.00	\$3,003.00
05/12/2021 -	Drafted summary judgment brief.	SALCIDO,ROBERT	4.2	\$770.00	\$3,234.00
05/12/2021 -	Review comments and edits to Motion to Exclude.	GERRY,EMILY	0.6	\$500.00	\$300.00
05/13/2021 -	Reviewed case law to make additional revisions to summary judgment brief.	SALCIDO,ROBERT	4.1	\$770.00	\$3,157.00
05/13/2021 -	Reviewed case law to make revisions to Daubert brief.	SALCIDO,ROBERT	3.8	\$770.00	\$2,926.00
05/15/2021 -	Reviewed Relator's motion for summary judgment.	SALCIDO,ROBERT	2.9	\$770.00	\$2,233.00
05/15/2021 -	Reviewed Relator's motion to strike Harris report.	SALCIDO,ROBERT	0.9	\$770.00	\$693.00
05/16/2021 -	Drafted opposition to motion to strike Harris Report.	SALCIDO,ROBERT	1.2	\$770.00	\$924.00
05/17/2021 -	Drafted opposition to Relator's motion to dismiss on summary judgment.	SALCIDO,ROBERT	3.8	\$770.00	\$2,926.00
05/17/2021 -	Drafted opposition to Relator's motion to strike Harris Report.	SALCIDO,ROBERT	3.1	\$770.00	\$2,387.00
05/18/2021 -	Drafted opposition to relator's summary judgment brief.	SALCIDO,ROBERT	3.4	\$770.00	\$2,618.00
05/18/2021 -	Reviewed case law to draft an opposition to motion for summary judgment.	SALCIDO,ROBERT	1.1	\$770.00	\$847.00
05/19/2021 -	Research case law on [REDACTED]	GERRY,EMILY	1.6	\$500.00	\$800.00
05/19/2021 -	Drafted opposition to relator's motion to strike expert.	SALCIDO,ROBERT	2.1	\$770.00	\$1,617.00
05/19/2021 -	Drafted opposition to summary judgment brief.	SALCIDO,ROBERT	5.1	\$770.00	\$3,927.00
05/20/2021 -	Drafted opposition to Relator's motion for summary judgment.	SALCIDO,ROBERT	5.1	\$770.00	\$3,927.00
05/20/2021 -	Drafted opposition to Relator's motion to strike expert witness.	SALCIDO,ROBERT	2.3	\$770.00	\$1,771.00
05/20/2021 -	Draft argument [REDACTED]	GERRY,EMILY	1.9	\$500.00	\$950.00
05/20/2021 -	Research case law on [REDACTED]	GERRY,EMILY	0.9	\$500.00	\$450.00
05/21/2021 -	Circulate to R. Salcido.	GERRY,EMILY	0.1	\$500.00	\$50.00
05/21/2021 -	Draft argument on [REDACTED]	GERRY,EMILY	2	\$500.00	\$1,000.00
05/21/2021 -	Drafted opposition to Daubert brief.	SALCIDO,ROBERT	3.6	\$770.00	\$2,772.00
05/21/2021 -	Drafted response to summary judgment brief.	SALCIDO,ROBERT	3.3	\$770.00	\$2,541.00
05/22/2021 -	Drafted opposition to Relator's motion for summary judgment.	SALCIDO,ROBERT	7.4	\$770.00	\$5,698.00
05/23/2021 -	Drafted opposition to Relator's motion to strike Defendants' expert witness.	SALCIDO,ROBERT	7.2	\$770.00	\$5,544.00
05/24/2021 -	Research [REDACTED]	GERRY,EMILY	0.5	\$500.00	\$250.00
05/24/2021 -	Research [REDACTED]	GERRY,EMILY	0.4	\$500.00	\$200.00
05/24/2021 -	Research [REDACTED] cases regarding [REDACTED]	GERRY,EMILY	0.7	\$500.00	\$350.00
05/24/2021 -	Drafted opposition to summary judgment brief.	SALCIDO,ROBERT	5.5	\$770.00	\$4,235.00
05/24/2021 -	Drafted opposition to motion to strike Harris testimony.	SALCIDO,ROBERT	3.6	\$770.00	\$2,772.00

05/24/2021 -	Research [REDACTED] cases on [REDACTED]	GERRY,EMILY	0.6	\$500.00	\$300.00
05/25/2021 -	Research [REDACTED] cases on [REDACTED]	GERRY,EMILY	0.1	\$500.00	\$50.00
05/25/2021 -	Research [REDACTED] cases regarding [REDACTED]	GERRY,EMILY	0.3	\$500.00	\$150.00
05/25/2021 -	Research [REDACTED]	GERRY,EMILY	0.6	\$500.00	\$300.00
05/25/2021 -	Research [REDACTED]	GERRY,EMILY	1.6	\$500.00	\$800.00
05/25/2021 -	Review and edit briefs; correspond with R. Salcido regarding the same.	MCDONALD,MAUREEN	1.3	\$695.00	\$903.50
05/25/2021 -	Drafted response to summary judgment brief.	SALCIDO,ROBERT	4.6	\$770.00	\$3,542.00
05/25/2021 -	Drafted response to motion to strike expert.	SALCIDO,ROBERT	2.2	\$770.00	\$1,694.00
05/26/2021 -	Drafted opposition to Relator's summary judgment brief.	SALCIDO,ROBERT	7.6	\$770.00	\$5,852.00
05/26/2021 -	Correspond with R. Salcido regarding filings.	MCDONALD,MAUREEN	0.1	\$695.00	\$69.50
05/26/2021 -	Research [REDACTED] citations for [REDACTED]	GERRY,EMILY	2	\$500.00	\$1,000.00
05/26/2021 -	Revise Expert Opposition Memorandum to Strike R. Harris.	GERRY,EMILY	0.6	\$500.00	\$300.00
05/27/2021 -	Reviewed case law to assess [REDACTED]	SALCIDO,ROBERT	1.8	\$770.00	\$1,386.00
05/27/2021 -	Teleconference with R. Salcido re [REDACTED]	GERRY,EMILY	0.4	\$500.00	\$200.00
05/27/2021 -	Research case law around [REDACTED]	GERRY,EMILY	1.5	\$500.00	\$750.00
05/27/2021 -	Reviewed case law to assess [REDACTED]	SALCIDO,ROBERT	4.1	\$770.00	\$3,157.00
05/28/2021 -	Review correspondence related to filings.	MCDONALD,MAUREEN	0.1	\$695.00	\$69.50
05/28/2021 -	Research case law on [REDACTED]	GERRY,EMILY	2.5	\$500.00	\$1,250.00
05/28/2021 -	Draft argument [REDACTED]	GERRY,EMILY	0.4	\$500.00	\$200.00
05/28/2021 -	Drafted Reply brief to Relator's opposition to strike Mertie expert report.	SALCIDO,ROBERT	6.5	\$770.00	\$5,005.00
05/29/2021 -	Research case law on [REDACTED]	GERRY,EMILY	2.3	\$500.00	\$1,150.00
05/29/2021 -	Drafted Reply in support of motion for summary judgment.	SALCIDO,ROBERT	4.2	\$770.00	\$3,234.00
05/29/2021 -	Draft argument [REDACTED]	GERRY,EMILY	0.5	\$500.00	\$250.00
05/30/2021 -	Draft argument [REDACTED]	GERRY,EMILY	3.1	\$500.00	\$1,550.00
05/30/2021 -	Drafted Reply in support of motion for summary judgment.	SALCIDO,ROBERT	5.2	\$770.00	\$4,004.00
05/30/2021 -	Drafted Reply in support of motion to strike expert report.	SALCIDO,ROBERT	2.6	\$770.00	\$2,002.00
05/30/2021 -	Research case law on [REDACTED]	GERRY,EMILY	1.6	\$500.00	\$800.00
05/31/2021 -	Research [REDACTED]	GERRY,EMILY	1.8	\$500.00	\$900.00
05/31/2021 -	Research [REDACTED]	GERRY,EMILY	1.9	\$500.00	\$950.00
05/31/2021 -	draft additional arguments on [REDACTED]	GERRY,EMILY	2.1	\$500.00	\$1,050.00

05/31/2021 -	Draft passage on [REDACTED]	GERRY,EMILY	1.6	\$500.00	\$800.00
05/31/2021 -	Research [REDACTED] for arguments on [REDACTED]	GERRY,EMILY	1.3	\$500.00	\$650.00
05/31/2021 -	Review Dockins expert report.	GERRY,EMILY	1.2	\$500.00	\$600.00
05/31/2021 -	Draft argument on [REDACTED]	GERRY,EMILY	1.5	\$500.00	\$750.00
05/31/2021 -	Drafted Reply in support of motion to strike expert report.	SALCIDO,ROBERT	2	\$770.00	\$1,540.00
05/31/2021 -	Drafted Reply in support of motion for summary judgment.	SALCIDO,ROBERT	61	\$770.00	\$4,697.00
05/31/2021 -	Review correspondence between R. Salcido and E. Gerry and correspond with E. Gerry regarding requests for research.	MCDONALD,MAUREEN	0.5	\$695.00	\$347.50
04/15/2021 E116 - Trial Transcripts	VENDOR: GENA MATTISON GLENN INVOICE#: 269 DATE: 4/15/2021 Scott Mertie Deposition		1	\$514.15	\$514.15
Line Adj.	Exp - Billing guideline violation: "No receipt provided. Please attach receipt and resubmit this line item expense for processing. Thanks." - Davena Morgan Thurmond 06/29/2021			(\$514.15)	\$0.00
04/15/2021 E116 - Trial Transcripts	VENDOR: GENA MATTISON GLENN INVOICE#: 134 DATE: 4/15/2021 Swigha Nyangoro		1	\$1,055.40	\$1,055.40
Line Adj.	Exp - Billing guideline violation: "No receipt provided. Please attach receipt and resubmit this line item expense for processing. Thanks." - Davena Morgan Thurmond 06/29/2021			(\$1,055.40)	\$0.00
05/12/2021 E116 - Trial Transcripts	VENDOR: HUSEBY GLOBAL LITIGATION INVOICE#: 672167 DATE: 5/12/2021 Rick Harris Video Copy		1	\$445.00	\$445.00
Line Adj.	Exp - Billing guideline violation: "No receipt provided. Please attach receipt and resubmit this line item expense for processing. Thanks." - Davena Morgan Thurmond 06/29/2021			(\$445.00)	\$0.00
05/12/2021 E116 - Trial Transcripts	VENDOR: HUSEBY GLOBAL LITIGATION INVOICE#: 672053 DATE: 5/12/2021 Rick Harris Deposition Transcript		1	\$1,229.50	\$1,229.50
Line Adj.	Exp - Billing guideline violation: "No receipt provided. Please attach receipt and resubmit this line item expense for processing. Thanks." - Davena Morgan Thurmond 06/29/2021			(\$1,229.50)	\$0.00

**INVOICE*****Invoice Information***

Firm/Vendor: Akin Gump  
 Office: Washington, DC  
 Invoice Number: 1944151  
 Date of Invoice: 07/23/2021  
 Billing Period: 06/01/2021 - 06/30/2021  
 Date Posted: 07/23/2021  
 Invoice Description/Comment: FALSE CLAIMS ACT QUI TAM LAWSUIT

***Amount Approved***

Approved Total **\$49,733.00**  
 Invoice Currency: **USD**  
 Date Approved: 09/01/2021  
 Final Approver: Pamela Roberts  
 Approved Fees \$49,733.00  
 Approved Expenses \$0.00  
 Approved Total (excl. Tax) \$49,733.00  
 Comments to AP:

***Accounting Code Allocations***

<u>Cost Center</u>	<u>GL Account</u>	<u>Other AP Code</u>	<u>Amount</u>	<u>Percentage</u>	<u>Comment</u>
00827	7617	000999	\$49,733.00	100%	

***Vendor Address & Tax Information in Legal Tracker***

Akin Gump  
 Robert S. Strauss Tower  
 2001 K Street N.W.  
 Washington, District of Columbia 20006

Tel: 2028874000  
 Fax: 2028874288

***Remittance Address***

Wire Address  
 AKIN GUMP STRAUSS HAUER & FELD LLP  
 CITI PRIVATE BANK  
 1101 Pennsylvania Avenue, NW  
 Suite 900

Account #: 9250397941 / ABA# 254070116 / SWIFT ID CITIUS33  
 Washington, District of Columbia 20004

Vendor Tax ID: 75-1338644  
 VAT ID: --  
 GST ID: --  
 HST ID: --  
 PST ID: --  
 Sales Tax ID: --  
 QST ID: --  
 Withholding Tax ID: --

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**Other Invoice and Firm Information**

Regulatory Statements: --

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**Amount Billed**

**Billed Total**                **\$50,075.00**  
 Invoice Currency:        USD  
 Billed Fees                \$50,075.00  
 Billed Expenses         \$0.00  
 Billed Total (excl. Tax) \$50,075.00

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**Approval History**

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
AKINGUMP Billing	Posted	07/23/2021	\$50,075.00	
Davena Morgan Thurmond TK Rates Reviewed 07/27/2021				
Davena Morgan Thurmond	Approved	07/27/2021	\$49,733.00	
Pamela Roberts	Approved	09/01/2021	\$49,733.00	
Lisa Lowther	AP Batch Run	09/01/2021	\$49,733.00	Batch ID: 006000344 (Sent to AP: 09/01/2021 11:09:19 AM)

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**Additional Financial Information**

Office Vendor Number I:    000000962  
 Name of Invoice File in .Zip: Akin Gump - 1944151.html  
 Comments to Firm:  
 AP Route:                    Beverly AP

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**Matter Information**

Matter Name (Short): GLC-Southaven/Qui Tam Action (Jehl)  
Matter ID: 201900141  
Lead Company Person: Rasmussen-Jones, Holly  
Organizational unit: Golden Living > Team 3 - Southeast > Mississippi > GLC Southaven - 0827 D66  
Practice group: Litigation > Miscellaneous  
Law Firm Matter No.: 684751.0024  
Country (in Matter): United States

**Invoice Line Items:**

<u>Date</u>	<u>Description Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust</u>	<u>Taxes</u>	<u>TaxType%</u>	<u>Amount</u>
06/01/2021	- Draft summary of [REDACTED] cases.	GERRY,EMILY	1.8	\$500.00				\$900.00
06/01/2021	- Review Dockins expert report.	GERRY,EMILY	0.7	\$500.00				\$350.00
06/01/2021	- Draft Fact Chart.	GERRY,EMILY	4.8	\$500.00				\$2,400.00
06/01/2021	- Wrote Reply in support of motion to strike Relator's expert.	SALCIDO,ROBERT	2.4	\$770.00				\$1,848.00
06/01/2021	- Draft proposed footnote on [REDACTED]	GERRY,EMILY	1.2	\$500.00				\$600.00
06/01/2021	- Draft footnote on [REDACTED]	GERRY,EMILY	0.9	\$500.00				\$450.00
06/01/2021	- Drafted Reply in support of summary judgment.	SALCIDO,ROBERT	6.4	\$770.00				\$4,928.00
06/01/2021	- Review and revise Summary Judgment Memo.	GERRY,EMILY	0.5	\$500.00				\$250.00
06/01/2021	- Review and revise Memo to Exclude.	GERRY,EMILY	0.5	\$500.00				\$250.00
06/02/2021	- Draft argument regarding [REDACTED]	GERRY,EMILY	4.2	\$500.00				\$2,100.00
06/02/2021	- Facilitate cite checking of summary judgment and motion to exclude memos.	GERRY,EMILY	0.2	\$500.00				\$100.00
06/02/2021	- Draft argument on [REDACTED]	GERRY,EMILY	3	\$500.00				\$1,500.00
06/02/2021	- Teleconference with R. Salcido re [REDACTED]	GERRY,EMILY	0.5	\$500.00				\$250.00
06/02/2021	- Cite check, proofread, and revise replies re motion to exclude and motion for summary judgment.	SLAVIN,RISA	3.8	\$370.00				\$1,406.00
Audit	Timekeeper - Reduced - Davena Morgan Thurmond 07/27/2021			\$280.00	(\$342.00)			\$1,064.00
Adj.								
06/02/2021	- Review and revise summary judgment and motion to exclude memos.	GERRY,EMILY	0.2	\$500.00				\$100.00
06/02/2021	- Drafted chart objecting to submission of declaration on evidentiary grounds.	SALCIDO,ROBERT	3.5	\$770.00				\$2,695.00
06/02/2021	- Reviewed case law and documents to revise summary judgment reply brief.	SALCIDO,ROBERT	5.6	\$770.00				\$4,312.00
06/02/2021	- Confer with E. Gerry regarding brief re relator's expert witness.	CLEARY,KELLY	0.4	\$770.00				\$308.00
06/02/2021	- Teleconference with K. Cleary re motion to strike Dockins.	GERRY,EMILY	0.4	\$500.00				\$200.00
06/03/2021	- Reviewed case law to assess additional revisions to Daubert brief.	SALCIDO,ROBERT	1.9	\$770.00				\$1,463.00
06/03/2021	- Teleconference with R. Salcido re evidentiary objections.	GERRY,EMILY	0.3	\$500.00				\$150.00

06/03/2021 -	Drafted insert in support of motion to strike supplemental expert report.	SALCIDO,ROBERT	0.5	\$770.00	\$385.00
06/03/2021 -	Review and revise memo to exclude experts.	GERRY,EMILY	0.3	\$500.00	\$150.00
06/03/2021 -	Reviewed case law to assess additional revisions to summary judgment brief.	SALCIDO,ROBERT	3.2	\$770.00	\$2,464.00
06/03/2021 -	Review and revise evidentiary objections chart.	GERRY,EMILY	0.4	\$500.00	\$200.00
06/03/2021 -	Drafted objections chart to Relator's submission of a declaration.	SALCIDO,ROBERT	4.2	\$770.00	\$3,234.00
06/07/2021 -	Reviewed documents filed with court to evaluate [REDACTED]	SALCIDO,ROBERT	0.9	\$770.00	\$693.00
06/11/2021 -	Reviewed documents relator proposed to file.	SALCIDO,ROBERT	0.8	\$770.00	\$616.00
06/11/2021 -	Communicated with co-counsel regarding [REDACTED]	SALCIDO,ROBERT	0.5	\$770.00	\$385.00
06/14/2021 -	Reviewed filings to provide client with [REDACTED]	SALCIDO,ROBERT	0.9	\$770.00	\$693.00
06/15/2021 -	Drafted memo to client regarding strategy [REDACTED]	SALCIDO,ROBERT	2.5	\$770.00	\$1,925.00
06/16/2021 -	Participated in call with client regarding [REDACTED]	SALCIDO,ROBERT	0.6	\$770.00	\$462.00
06/16/2021 -	Drafted memo to client regarding [REDACTED]	SALCIDO,ROBERT	2.1	\$770.00	\$1,617.00
06/21/2021 -	Reviewed pleadings to evaluate [REDACTED]	SALCIDO,ROBERT	0.7	\$770.00	\$539.00
06/21/2021 -	Participated in call with co-counsel and client regarding [REDACTED]	SALCIDO,ROBERT	0.5	\$770.00	\$385.00
06/22/2021 -	Drafted communication to co-counsel and client regarding [REDACTED]	SALCIDO,ROBERT	0.7	\$770.00	\$539.00
06/22/2021 -	Reviewed pleadings to assess whether [REDACTED]	SALCIDO,ROBERT	0.5	\$770.00	\$385.00
06/23/2021 -	Reviewed relator's motion to strike to assess [REDACTED]	SALCIDO,ROBERT	0.7	\$770.00	\$539.00
06/23/2021 -	Reviewed prior court communications related to topic.	SALCIDO,ROBERT	0.4	\$770.00	\$308.00
06/23/2021 -	Communicated with client regarding [REDACTED]	SALCIDO,ROBERT	0.3	\$770.00	\$231.00
06/24/2021 -	Participated in call with State representation to learn [REDACTED]	SALCIDO,ROBERT	0.5	\$770.00	\$385.00
06/24/2021 -	Reviewed legal basis to challenge [REDACTED]	SALCIDO,ROBERT	1.4	\$770.00	\$1,078.00
06/25/2021 -	Reviewed court rules for response time to submit [REDACTED]	SALCIDO,ROBERT	0.7	\$770.00	\$539.00
06/25/2021 -	Provided comments to client regarding [REDACTED]	SALCIDO,ROBERT	0.6	\$770.00	\$462.00
06/25/2021 -	Reviewed court order to assess [REDACTED]s.	SALCIDO,ROBERT	1.2	\$770.00	\$924.00
06/25/2021 -	Assessed strategy to pursue regarding [REDACTED]	SALCIDO,ROBERT	0.8	\$770.00	\$616.00
06/26/2021 -	Reviewed case law to evaluate [REDACTED]	SALCIDO,ROBERT	0.9	\$770.00	\$693.00
06/27/2021 -	Drafted communication to co-counsel regarding [REDACTED]	SALCIDO,ROBERT	0.7	\$770.00	\$539.00
06/27/2021 -	Evaluated strategy to pursue regarding [REDACTED]	SALCIDO,ROBERT	0.4	\$770.00	\$308.00
06/28/2021 -	Reviewed prior filings and case law to assess [REDACTED]	SALCIDO,ROBERT	1.9	\$770.00	\$1,463.00
06/28/2021 -	Participated in call with co-counsel and client regarding [REDACTED]	SALCIDO,ROBERT	0.4	\$770.00	\$308.00

06/30/2021	-	Review and summarize newly filed brief from opposition.	GERRY,EMILY	0.9	\$500.00	\$450.00
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**INVOICE****Invoice Information**

Firm/Vendor: Akin Gump  
 Office: Washington, DC  
 Invoice Number: 1946675  
 Date of Invoice: 08/23/2021  
 Billing Period: 07/01/2021 - 07/31/2021  
 Date Posted: 08/24/2021  
 Invoice Description/Comment: FALSE CLAIMS ACT QUI TAM LAWSUIT

**Amount Approved**

Approved Total **\$62,388.00**  
 Invoice Currency: **USD**  
 Date Approved: 09/01/2021  
 Final Approver: Pamela Roberts  
 Approved Fees \$62,388.00  
 Approved Expenses \$0.00  
 Approved Total (excl. Tax) \$62,388.00  
 Comments to AP:

**Accounting Code Allocations**

<u>Cost Center</u>	<u>GL Account</u>	<u>Other AP Code</u>	<u>Amount</u>	<u>Percentage</u>	<u>Comment</u>
00827	7617	000999	\$62,388.00	100%	

**Vendor Address & Tax Information in Legal Tracker**

Akin Gump  
 Robert S. Strauss Tower  
 2001 K Street N.W.  
 Washington, District of Columbia 20006

Tel: 2028874000  
 Fax: 2028874288

**Remittance Address**

Wire Address  
 AKIN GUMP STRAUSS HAUER & FELD LLP  
 CITI PRIVATE BANK  
 1101 Pennsylvania Avenue, NW  
 Suite 900

Account #: 9250397941 / ABA# 254070116 / SWIFT ID CITIUS33  
 Washington, District of Columbia 20004

Vendor Tax ID: 75-1338644  
 VAT ID: --  
 GST ID: --  
 HST ID: --  
 PST ID: --  
 Sales Tax ID: --  
 QST ID: --  
 Withholding Tax ID: --

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**Other Invoice and Firm Information**

Regulatory Statements: -

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**Amount Billed**

**Billed Total** \$62,388.00  
 Invoice Currency: USD  
 Billed Fees \$62,388.00  
 Billed Expenses \$0.00  
 Billed Total (excl. Tax) \$62,388.00

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**Approval History**

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
AKINGUMP Billing	Posted	08/24/2021	\$62,388.00	
Davena Morgan Thurmond	Approved	08/26/2021	\$62,388.00	
Pamela Roberts	Approved	09/01/2021	\$62,388.00	
Lisa Lowther	AP Batch Run	09/01/2021	\$62,388.00	Batch ID: 006000344 (Sent to AP: 09/01/2021 11:09:19 AM)

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**Additional Financial Information**

Office Vendor Number 1: 000000962  
 Name of Invoice File in .Zip: Akin Gump - 1946675.html  
 Comments to Firm:  
 AP Route: Beverly AP

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**Matter Information**

Matter Name (Short): GLC-Southaven/Qui Tam Action (Jehl)  
Matter ID: 201900141  
Lead Company Person: Rasmussen-Jones, Holly  
Organizational unit: Golden Living > Team 3 - Southeast > Mississippi > GLC Southaven - 0827 D66  
Practice group: Litigation > Miscellaneous  
Law Firm Matter No.: 684751.0024  
Country (in Matter): United States

**Invoice Line Items:**

Date	Description Narrative	Timekeeper	Units	Rate	Adjust	Taxes	TaxType%	Amount
07/01/2021	- Develop counterarguments to ██████████ in Relator's brief.	GERRY,EMILY	1.5	\$500.00				\$750.00
07/01/2021	- Review case law cited in Relator's brief.	GERRY,EMILY	1.7	\$500.00				\$850.00
07/01/2021	- Conference with R. Salcido re ██████████	GERRY,EMILY	0.6	\$500.00				\$300.00
07/01/2021	- Research ██████████ case law regarding ██████████	GERRY,EMILY	1.4	\$500.00				\$700.00
07/01/2021	- Reviewed case law to evaluate ██████████	SALCIDO,ROBERT	2	\$770.00				\$1,540.00
07/01/2021	- Reviewed relator's submission in support of Dockins' declaration.	SALCIDO,ROBERT	1.1	\$770.00				\$847.00
07/02/2021	- Research ██████████ case law re ██████████	GERRY,EMILY	5.5	\$500.00				\$2,750.00
07/02/2021	- Reviewed case law to draft opposition in support of Dockins' declaration.	SALCIDO,ROBERT	2.3	\$770.00				\$1,771.00
07/02/2021	- Drafted response to relator's submission in support of Dockins' declaration.	SALCIDO,ROBERT	3.1	\$770.00				\$2,387.00
07/03/2021	- Drafted Reply to Relator's Opposition to Defendants' objections to Dockins' Declaration.	SALCIDO,ROBERT	6.1	\$770.00				\$4,697.00
07/03/2021	- Research ██████████ case law re ██████████s.	GERRY,EMILY	2.6	\$500.00				\$1,300.00
07/04/2021	- Research ██████████ case law re ██████████	GERRY,EMILY	4.1	\$500.00				\$2,050.00
07/04/2021	- Reviewed case law to draft Reply to Relator's Opposition to Defendants' objections to Dockins' Declaration.	SALCIDO,ROBERT	4.2	\$770.00				\$3,234.00
07/04/2021	- Drafted Reply to Relator's Opposition to Defendants' objections to Dockins' Declaration.	SALCIDO,ROBERT	2.7	\$770.00				\$2,079.00
07/05/2021	- Draft motion section ██████████	GERRY,EMILY	8.5	\$500.00				\$4,250.00
07/05/2021	- Teleconference with R. Salcido re Dockins objections memo.	GERRY,EMILY	0.3	\$500.00				\$150.00
07/05/2021	- Revise motion to exclude Dockins.	GERRY,EMILY	0.6	\$500.00				\$300.00
07/05/2021	- Drafted Reply to Relator's brief in support of government declaration.	SALCIDO,ROBERT	3.7	\$770.00				\$2,849.00
07/05/2021	- Researched case law to draft motion in opposition to Relator's brief.	SALCIDO,ROBERT	2.7	\$770.00				\$2,079.00
07/06/2021	- Reviewed Court's Order issued in the case.	SALCIDO,ROBERT	0.9	\$770.00				\$693.00
07/06/2021	- Revise Dockins' objections memo.	GERRY,EMILY	5.2	\$500.00				\$2,600.00
07/06/2021	- Teleconference with R. Salcido re Objections to Dockins Declaration.	GERRY,EMILY	0.5	\$500.00				\$250.00
07/06/2021	- Drafted opposition to Relator's brief.	SALCIDO,ROBERT	2.1	\$770.00				\$1,617.00
07/06/2021	- Reviewed case law to draft revisions to the Relator's brief.	SALCIDO,ROBERT	2.8	\$770.00				\$2,156.00

07/07/2021 -	Reviewed Court Order to assess [REDACTED]	SALCIDO,ROBERT	0.7	\$770.00	\$539.00
07/07/2021 -	Conferred with client regarding [REDACTED]	SALCIDO,ROBERT	0.4	\$770.00	\$308.00
07/09/2021 -	Reviewed Court's show cause order to evaluate [REDACTED]	SALCIDO,ROBERT	1.1	\$770.00	\$847.00
07/11/2021 -	Drafted response to relator regarding seeking dismissal of the action.	SALCIDO,ROBERT	1.2	\$770.00	\$924.00
07/12/2021 -	Reviewed Court's show cause Order to evaluate [REDACTED]	SALCIDO,ROBERT	1.2	\$770.00	\$924.00
07/12/2021 -	Drafted communication to relator's counsel regarding why relator should now move to dismiss lawsuit.	SALCIDO,ROBERT	1.5	\$770.00	\$1,155.00
07/15/2021 -	Evaluated court order to evaluate [REDACTED]	SALCIDO,ROBERT	1.8	\$770.00	\$1,386.00
07/16/2021 -	Drafted brief in support of Court's show cause order.	SALCIDO,ROBERT	1.1	\$770.00	\$847.00
07/17/2021 -	Reviewed case law to draft response to Court's show cause Order.	SALCIDO,ROBERT	0.9	\$770.00	\$693.00
07/17/2021 -	Drafted communication to Relator regarding why he should drop lawsuit.	SALCIDO,ROBERT	0.7	\$770.00	\$539.00
07/18/2021 -	Review and make suggestions for email to Relator's counsel.	GERRY,EMILY	0.8	\$500.00	\$400.00
07/18/2021 -	Reviewed case law to draft correspondence to Relator regarding why he should drop the lawsuit.	SALCIDO,ROBERT	1.9	\$770.00	\$1,463.00
07/20/2021 -	Drafted response to Court's show cause order.	SALCIDO,ROBERT	1.2	\$770.00	\$924.00
07/21/2021 -	Participated in call with client regarding [REDACTED]	SALCIDO,ROBERT	0.4	\$770.00	\$308.00
07/21/2021 -	Reviewed case law to draft response to Court's show cause order.	SALCIDO,ROBERT	1.5	\$770.00	\$1,155.00
07/22/2021 -	Reviewed case law to draft response to Court's show cause order.	SALCIDO,ROBERT	1.2	\$770.00	\$924.00
07/22/2021 -	Participated in call with client and co-counsel regarding [REDACTED]	SALCIDO,ROBERT	0.5	\$770.00	\$385.00
07/23/2021 -	Drafted response to Court's show cause order.	SALCIDO,ROBERT	0.8	\$770.00	\$616.00
07/26/2021 -	Reviewed case law to draft opposition to Court's show cause order.	SALCIDO,ROBERT	2.4	\$770.00	\$1,848.00
07/29/2021 -	Reviewed case law to draft response to Court's show cause order.	SALCIDO,ROBERT	1.5	\$770.00	\$1,155.00
07/30/2021 -	Reviewed case law to draft opposition to Court's show cause order.	SALCIDO,ROBERT	1.8	\$770.00	\$1,386.00
07/31/2021 -	Drafted response to court's show cause order.	SALCIDO,ROBERT	1.9	\$770.00	\$1,463.00

**INVOICE*****Invoice Information***

Firm/Vendor: Akin Gump  
 Office: Washington, DC  
 Invoice Number: 1952743  
 Date of Invoice: 09/21/2021  
 Billing Period: 08/01/2021 - 08/24/2021  
 Date Posted: 09/21/2021  
 Invoice Description/Comment: FALSE CLAIMS ACT QUI TAM LAWSUIT

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***Amount Approved***

Approved Total \$98,708.00  
 Invoice Currency: USD  
 Date Approved: 09/29/2021  
 Final Approver: Pamela Roberts  
 Approved Fees \$98,708.00  
 Approved Expenses \$0.00  
 Approved Total (excl. Tax) \$98,708.00  
 Comments to AP:

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***Accounting Code Allocations***

<u>Cost Center</u>	<u>GL Account</u>	<u>Other AP Code</u>	<u>Amount</u>	<u>Percentage</u>	<u>Comment</u>
00827	7617	000999	\$98,708.00	100%	

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***Vendor Address & Tax Information in Legal Tracker***

Akin Gump  
 Robert S. Strauss Tower  
 2001 K Street N.W.  
 Washington, District of Columbia 20006

Tel: 2028874000  
 Fax: 2028874288

***Remittance Address***

Wire Address  
 AKIN GUMP STRAUSS HAUER & FELD LLP  
 CITI PRIVATE BANK  
 1101 Pennsylvania Avenue, NW  
 Suite 900

Account #: 9250397941 / ABA# 254070116 / SWIFT ID CITIUS33  
 Washington, District of Columbia 20004

Vendor Tax ID: 75-1338644  
 VAT ID: --  
 GST ID: --  
 HST ID: --  
 PST ID: --  
 Sales Tax ID: --  
 QST ID: --  
 Withholding Tax ID: --

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**Other Invoice and Firm Information**

Regulatory Statements: --

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**Amount Billed**

**Billed Total**                **\$98,708.00**  
 Invoice Currency:        USD  
 Billed Fees                \$98,708.00  
 Billed Expenses         \$0.00  
 Billed Total (excl. Tax) \$98,708.00

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**Approval History**

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
AKINGUMP Billing	Posted	09/21/2021	\$98,708.00	
Davena Morgan Thurmond	Approved	09/23/2021	\$98,708.00	
Pamela Roberts	Approved	09/29/2021	\$98,708.00	
Lisa Lowther	AP Batch Run	10/01/2021	\$98,708.00	Batch ID: 006000345 (Sent to AP: 10/01/2021 8:18:50 AM)

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**Additional Financial Information**

Office Vendor Number 1:    000000962  
 Name of Invoice File in .Zip: Akin Gump - 1952743.html  
 Comments to Firm:  
 AP Route:                      Beverly AP

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**Matter Information**

Matter Name (Short): GLC-Southaven/Qui Tam Action (Jehl)  
 Matter ID: 201900141  
 Lead Company Person: Rasmussen-Jones, Holly  
 Organizational unit: Golden Living > Team 3 - Southeast > Mississippi > GLC Southaven - 0827 D66  
 Practice group: Litigation > Miscellaneous  
 Law Firm Matter No.: 684751.0024  
 Country (in Matter): United States

**Invoice Line Items:**

<u>Date</u>	<u>Description</u>	<u>Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust</u>	<u>Taxes</u>	<u>TaxType%</u>	<u>Amount</u>
08/01/2021	-	Reviewed case law to draft response to court's show cause order.	SALCIDO,ROBERT	1.7	\$770.00				\$1,309.00
08/02/2021	-	Drafted response to court's show cause order.	SALCIDO,ROBERT	1.6	\$770.00				\$1,232.00
08/03/2021	-	Drafted response to court's show cause order.	SALCIDO,ROBERT	1.6	\$770.00				\$1,232.00
08/05/2021	-	Drafted opposition to relator's reply to court's show cause order.	SALCIDO,ROBERT	1.8	\$770.00				\$1,386.00
08/06/2021	-	Reviewed case law to draft opposition to Relator's response to court's show cause order.	SALCIDO,ROBERT	2.4	\$770.00				\$1,848.00
08/07/2021	-	Drafted opposition to relator's response to court's show cause order.	SALCIDO,ROBERT	5.9	\$770.00				\$4,543.00
08/08/2021	-	Reviewed Relator's brief to draft response to Relator's opposition to court's show cause order.	SALCIDO,ROBERT	0.7	\$770.00				\$539.00
08/08/2021	-	Drafted opposition to relator's response to court's show cause order.	SALCIDO,ROBERT	3.4	\$770.00				\$2,618.00
08/09/2021	-	Drafted opposition to relator's response to court's show cause order.	SALCIDO,ROBERT	8.4	\$770.00				\$6,468.00
08/10/2021	-	Drafted response to relator's brief.	SALCIDO,ROBERT	7.1	\$770.00				\$5,467.00
08/10/2021	-	Participated in call with co-counsel and client regarding [REDACTED]	SALCIDO,ROBERT	0.8	\$770.00				\$616.00
08/11/2021	-	Drafted opposition to relator's response to court's show cause order.	SALCIDO,ROBERT	7.9	\$770.00				\$6,083.00
08/11/2021	-	Teleconference with R. Salcido re content needed for reply brief.	GERRY,EMILY	0.5	\$500.00				\$250.00
08/12/2021	-	Drafted opposition brief to relator's reply to court's show cause order.	SALCIDO,ROBERT	5.6	\$770.00				\$4,312.00
08/13/2021	-	Research and draft language on [REDACTED]	GERRY,EMILY	4.2	\$500.00				\$2,100.00
08/13/2021	-	Locate [REDACTED] records [REDACTED]	GERRY,EMILY	1.6	\$500.00				\$800.00
08/13/2021	-	Review and revise Defendants' motion to strike.	GERRY,EMILY	2.1	\$500.00				\$1,050.00
08/13/2021	-	Drafted opposition to relator's reply to court's show cause order.	SALCIDO,ROBERT	3.9	\$770.00				\$3,003.00
08/13/2021	-	Reviewed and provided comments regarding motion to strike.	SALCIDO,ROBERT	0.8	\$770.00				\$616.00
08/14/2021	-	Drafted Opposition to relator's reply to court's show cause order.	SALCIDO,ROBERT	3.8	\$770.00				\$2,926.00
08/15/2021	-	Drafted opposition to relator's reply to court's show cause order.	SALCIDO,ROBERT	3.2	\$770.00				\$2,464.00
08/15/2021	-	Reviewed case law to draft opposition to relator's reply to court's show cause order.	SALCIDO,ROBERT	3.9	\$770.00				\$3,003.00
08/16/2021	-	Drafted Reply to relator's response to court's show cause order.	SALCIDO,ROBERT	6.9	\$770.00				\$5,313.00
08/17/2021	-	Review and revise opposition memorandum re show cause order.	GERRY,EMILY	2.9	\$500.00				\$1,450.00

08/17/2021 -	Drafted Reply to Relator's response to court's show cause order.	SALCIDO,ROBERT	4.8	\$770.00	\$3,696.00
08/18/2021 -	Review and revise opposition memorandum re show cause order.	GERRY,EMILY	6.2	\$500.00	\$3,100.00
08/19/2021 -	Review and revise opposition memorandum re show cause order.	GERRY,EMILY	6.7	\$500.00	\$3,350.00
08/20/2021 -	Review and revise opposition memorandum re show cause order.	GERRY,EMILY	3.4	\$500.00	\$1,700.00
08/20/2021 -	Drafted response to Relator's reply to court's show cause order.	SALCIDO,ROBERT	4.4	\$770.00	\$3,388.00
08/21/2021 -	Drafted response to court's show cause order.	SALCIDO,ROBERT	3.1	\$770.00	\$2,387.00
08/22/2021 -	Drafted response to relator's reply to court's show cause order.	SALCIDO,ROBERT	4.6	\$770.00	\$3,542.00
08/22/2021 -	Reviewed case law and prior briefs to draft response to court's show cause order.	SALCIDO,ROBERT	1.2	\$770.00	\$924.00
08/23/2021 -	Drafted revisions to Reply to Relator's response to show cause order.	SALCIDO,ROBERT	7.8	\$770.00	\$6,006.00
08/23/2021 -	Review and revise response brief to judge's show cause order.	GERRY,EMILY	4.3	\$500.00	\$2,150.00
08/24/2021 -	Review relator's response to motion to strike.	GERRY,EMILY	1.8	\$500.00	\$900.00
08/24/2021 -	Drafted revisions to the brief.	SALCIDO,ROBERT	2.9	\$770.00	\$2,233.00
08/24/2021 -	Reviewed case law to revise brief.	SALCIDO,ROBERT	3.2	\$770.00	\$2,464.00
08/24/2021 -	Made additional revisions to brief to incorporate comments from client.	SALCIDO,ROBERT	2	\$770.00	\$1,540.00
08/24/2021 -	Review [REDACTED] for response brief to judge's show cause order.	GERRY,EMILY	1.4	\$500.00	\$700.00

**INVOICE*****Invoice Information***

Firm/Vendor: Akin Gump  
 Office: Washington, DC  
 Invoice Number: 1956759  
 Date of Invoice: 10/14/2021  
 Billing Period: 09/07/2021 - 09/07/2021  
 Date Posted: 10/18/2021  
 Invoice Description/Comment: FALSE CLAIMS ACT QUI TAM LAWSUIT

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***Amount Approved***

Approved Total **\$2,393.00**  
 Invoice Currency: **USD**  
 Date Approved: 10/29/2021  
 Final Approver: Pamela Roberts  
 Approved Fees \$2,393.00  
 Approved Expenses \$0.00  
 Approved Total (excl. Tax) \$2,393.00  
 Comments to AP:

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***Accounting Code Allocations***

<u>Cost Center</u>	<u>GL Account</u>	<u>Other AP Code</u>	<u>Amount</u>	<u>Percentage</u>	<u>Comment</u>
00827	7617	000999	\$2,393.00	100%	

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***Vendor Address & Tax Information in Legal Tracker***

Akin Gump  
 Robert S. Strauss Tower  
 2001 K Street N.W.  
 Washington, District of Columbia 20006

Tel: 2028874000  
 Fax: 2028874288

***Remittance Address***

Wire Address  
 AKIN GUMP STRAUSS HAUER & FELD LLP  
 CITI PRIVATE BANK  
 1101 Pennsylvania Avenue, NW  
 Suite 900

Account #: 9250397941 / ABA# 254070116 / SWIFT ID CITIUS33  
 Washington, District of Columbia 20004

Vendor Tax ID: 75-1338644  
 VAT ID: --  
 GST ID: --  
 HST ID: --  
 PST ID: --  
 Sales Tax ID: --  
 QST ID: --  
 Withholding Tax ID: --

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**Other Invoice and Firm Information**

Regulatory Statements: --

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**Amount Billed**

**Billed Total** \$2,393.00  
 Invoice Currency: USD  
 Billed Fees \$2,393.00  
 Billed Expenses \$0.00  
 Billed Total (excl. Tax) \$2,393.00

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**Approval History**

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
AKINGUMP Billing	Posted	10/18/2021	\$2,393.00	
Davena Morgan Thurmond	Approved	10/25/2021	\$2,393.00	
Pamela Roberts	Approved	10/29/2021	\$2,393.00	
Lisa Lowther	AP Batch Run	11/02/2021	\$2,393.00	Batch ID: 006000346 (Sent to AP: 11/02/2021 12:37:11 PM)

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**Additional Financial Information**

Office Vendor Number 1: 000000962  
 Name of Invoice File in .Zip: Akin Gump - 1956759.html  
 Comments to Firm:  
 AP Route: Beverly AP

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**Matter Information**

Matter Name (Short): GLC-Southaven/Qui Tam Action (Jehl)  
 Matter ID: 201900141  
 Lead Company Person: Rasmussen-Jones, Holly  
 Organizational unit: Golden Living > Team 3 - Southeast > Mississippi > GLC Southaven - 0827 D66  
 Practice group: Litigation > Miscellaneous  
 Law Firm Matter No.: 684751.0024  
 Country (in Matter): United States

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**Invoice Line Items:**

<u>Date</u>	<u>Description Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust Taxes</u>	<u>TaxType%</u>	<u>Amount</u>
09/07/2021 -	Reviewed relator's opposition brief and our reply brief to provide co-counsel with comments on the brief.	SALCIDO,ROBERT	0.9	\$770.00			\$693.00
09/07/2021 -	Review and revise rebuttal brief to response to motion to strike.	GERRY,EMILY	3.4	\$500.00			\$1,700.00

**INVOICE*****Invoice Information***

Firm/Vendor: Akin Gump  
 Office: Dallas  
 Invoice Number: 1986003  
 Date of Invoice: 05/11/2022  
 Billing Period: 04/01/2022 - 04/30/2022  
 Date Posted: 05/12/2022  
 Invoice Description/Comment: FALSE CLAIMS ACT QUI TAM LAWSUIT

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***Amount Approved***

Approved Total **\$59,464.00**  
 Invoice Currency: **USD**  
 Date Approved: 06/01/2022  
 Final Approver: Holly Rasmussen-Jones  
 Approved Fees \$59,464.00  
 Approved Expenses \$0.00  
 Approved Total (excl. Tax) \$59,464.00  
 Comments to AP:

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***Accounting Code Allocations***

<u>Cost Center</u>	<u>GL Account</u>	<u>Other AP Code</u>	<u>Amount</u>	<u>Percentage</u>	<u>Comment</u>
2986	7617	900	\$59,464.00	100%	

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***Vendor Address & Tax Information in Legal Tracker***

Akin Gump  
 2300 N. Field Street  
 Suite 1800  
 Dallas, Texas 75201

Tel: 1 214.969.2800  
 Fax:

***Remittance Address***

Akin Gump Strauss Hauer & Feld LLP  
 Citi Private Bank  
 1101 Pennsylvania Ave NW Suite 900  
 Account 9250397941  
 ABA 254070116

Washington, District of Columbia 20004

Vendor Tax ID: 75-1338644

VAT ID: --

GST ID: --

HST ID: --

PST ID: --

Sales Tax ID: --

QST ID: --

Withholding Tax ID: --

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**Other Invoice and Firm Information**

Regulatory Statements: --

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**Amount Billed**

**Billed Total** \$59,464.00

Invoice Currency: USD

Billed Fees \$59,464.00

Billed Expenses \$0.00

Billed Total (excl. Tax) \$59,464.00

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**Approval History**

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
AkinGump BillingBB	Posted	05/12/2022	\$59,464.00	
Davena Morgan Thurmond	Approved	05/23/2022	\$59,464.00	
Holly Rasmussen-Jones	Approved	06/01/2022	\$59,464.00	
Lisa Lowther	AP Batch Run	06/01/2022	\$59,464.00	Batch ID: 006000353 (Sent to AP: 06/01/2022 8:57:06 AM)

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**Additional Financial Information**

Office Vendor Number 1: 000000962

Name of Invoice File in .Zip: Akin Gump - 1986003.html

Comments to Firm:

AP Route: Beverly AP

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**Matter Information**

Matter Name (Short): GLC-Southaven/Qui Tam Action (Jehl)  
 Matter ID: 201900141  
 Lead Company Person: Rasmussen-Jones, Holly  
 Organizational unit: Golden Living > Team 3 - Southeast > Mississippi > GLC Southaven - 0827 D66  
 Practice group: Litigation > Miscellaneous  
 Law Firm Matter No.: 684751.0024  
 Country (in Matter): United States

**Invoice Line Items:**

<u>Date</u>	<u>Description Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust</u>	<u>Taxes</u>	<u>TaxType</u>	<u>%</u>	<u>Amount</u>
04/04/2022 -	Reviewed court decision to draft petition for attorney fees.	SALCIDO, ROBERT S.	1.2	\$770.00					\$924.00
04/05/2022 -	Reviewed prior court filings to draft motion for fees (1.6). Drafted motion for fees (0.5).	SALCIDO, ROBERT S.	2.1	\$770.00					\$1,617.00
04/06/2022 -	Reviewed court decisions to draft petition for legal fees.	SALCIDO, ROBERT S.	1.8	\$770.00					\$1,386.00
04/07/2022 -	Reviewed prior briefing to prepare motion for attorney fees (1.6). Participated in call (0.5).	SALCIDO, ROBERT S.	2.1	\$770.00					\$1,617.00
04/08/2022 -	Drafted petition for attorney fees.	SALCIDO, ROBERT S.	4.3	\$770.00					\$3,311.00
04/09/2022 -	Reviewed case law and court filings to draft petition for attorney fees.	SALCIDO, ROBERT S.	4.8	\$770.00					\$3,696.00
04/10/2022 -	Drafted petition for attorney fees (4.9). Reviewed case law to draft petition for attorney fees (0.3).	SALCIDO, ROBERT S.	5.2	\$770.00					\$4,004.00
04/11/2022 -	Review and revise motion for attorneys' fees.	GERRY, EMILY I	1.4	\$500.00					\$700.00
04/11/2022 -	Drafted attorney fees petition.	SALCIDO, ROBERT S.	6.3	\$770.00					\$4,851.00
04/12/2022 -	Review and revise motion for attorneys' fees (5.7). Teleconference with R. Salcido re motion for attorneys' fees (0.4).	GERRY, EMILY I	6.1	\$500.00					\$3,050.00
04/12/2022 -	Drafted petition for legal fees.	SALCIDO, ROBERT S.	4.8	\$770.00					\$3,696.00
04/13/2022 -	Reviewed and revised draft brief (3.4). Conferred with co-counsel and client (0.8).	SALCIDO, ROBERT S.	4.2	\$770.00					\$3,234.00
04/13/2022 -	Review and revise motion for attorneys' fees.	GERRY, EMILY I	2.7	\$500.00					\$1,350.00
04/14/2022 -	Review case law to evaluate defenses to raise in Reply brief.	SALCIDO, ROBERT S.	0.9	\$770.00					\$693.00

04/18/2022 -	Reviewed relator's prior court filings to assess arguments to raise in Reply brief.	SALCIDO, ROBERT S.	1.4	\$770.00	\$1,078.00
04/21/2022 -	Evaluated whether [REDACTED] and provided advice to client.	SALCIDO, ROBERT S.	0.5	\$770.00	\$385.00
04/22/2022 -	Communicated with client regarding [REDACTED]	SALCIDO, ROBERT S.	0.4	\$770.00	\$308.00
04/25/2022 -	Reviewed prior discovery responses to assess issues to raise in Reply brief.	SALCIDO, ROBERT S.	0.8	\$770.00	\$616.00
04/27/2022 -	Review response in opposition to motion for attorneys' fees (0.7). Meet with R. Salcido re opposition to motion for attorneys' fees (0.5). Research [REDACTED] (2.1)	GERRY, EMILY I	3.3	\$500.00	\$1,650.00
04/27/2022 -	Reviewed relator's opposition brief (1.2). Drafted Reply (0.9).	SALCIDO, ROBERT S.	2.1	\$770.00	\$1,617.00
04/28/2022 -	Research case law for draft reply to response in opposition to motion for attorneys fees (5.6). Review previous filings (0.2). Follow up with R. Salcido re reply to response in opposition (0.3). Draft reply brief (1.5).	GERRY, EMILY I	7.6	\$500.00	\$3,800.00
04/28/2022 -	Reviewed case law to draft Reply brief in support of attorney fees.	SALCIDO, ROBERT S.	2.4	\$770.00	\$1,848.00
04/29/2022 -	Drafted Reply brief.	SALCIDO, ROBERT S.	5.5	\$770.00	\$4,235.00
04/29/2022 -	Research case law for draft reply to response in opposition to motion for attorneys fees (5.2). Review previous filings (0.1). Follow up with R. Salcido re reply to response in opposition (0.4). Draft reply brief (2.5).	GERRY, EMILY I	8.2	\$500.00	\$4,100.00
04/30/2022 -	Researched case law to draft Reply Brief (3.2). Drafted Reply brief (4.2).	SALCIDO, ROBERT S.	7.4	\$770.00	\$5,698.00

**INVOICE*****Invoice Information***

Firm/Vendor: Akin Gump  
 Office: Dallas  
 Invoice Number: 1990761  
 Date of Invoice: 06/14/2022  
 Billing Period: 05/01/2022 - 05/31/2022  
 Date Posted: 06/17/2022  
 Invoice Description/Comment: FALSE CLAIMS ACT QUI TAM LAWSUIT

***Amount Approved***

**Approved Total** \$68,702.00  
**Invoice Currency:** USD  
 Date Approved: 07/01/2022  
 Final Approver: Holly Rasmussen-Jones  
 Approved Fees \$68,702.00  
 Approved Expenses \$0.00  
 Approved Total (excl. Tax) \$68,702.00  
 Comments to AP:

***Accounting Code Allocations***

<u>Cost Center</u>	<u>GL Account</u>	<u>Other AP Code</u>	<u>Amount</u>	<u>Percentage</u>	<u>Comment</u>
2986	7617	900	\$68,702.00	100%	

***Vendor Address & Tax Information in Legal Tracker***

Akin Gump  
 2300 N. Field Street  
 Suite 1800  
 Dallas, Texas 75201

Tel: 1 214.969.2800  
 Fax:

***Remittance Address***

Akin Gump Strauss Hauer & Feld LLP  
 Citi Private Bank  
 1101 Pennsylvania Ave NW Suite 900  
 Account 9250397941  
 ABA 254070116

Washington, District of Columbia 20004

Vendor Tax ID: 75-1338644

VAT ID: --

GST ID: --

HST ID: --

PST ID: --

Sales Tax ID: --

QST ID: --

Withholding Tax ID: --

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**Other Invoice and Firm Information**

Regulatory Statements: --

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**Amount Billed**

**Billed Total** \$68,940.00

Invoice Currency: USD

Billed Fees \$68,702.00

Billed Expenses \$238.00

Billed Total (excl. Tax) \$68,940.00

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**Approval History**

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
AkinGump BillingBB	Posted	06/17/2022	\$68,940.00	
Davena Morgan Thurmond	TK Rates Reviewed	06/27/2022		
Davena Morgan Thurmond	Approved	06/27/2022	\$68,702.00	
Holly Rasmussen-Jones	Approved	07/01/2022	\$68,702.00	
Lisa Lowther	AP Batch Run	07/05/2022	\$68,702.00	Batch ID: 006000354 (Sent to AP: 07/05/2022 11:25:15 AM)

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**Additional Financial Information**

Office Vendor Number 1: 000000962

Name of Invoice File in .Zip: Akin Gump - 1990761.html

Comments to Firm:

AP Route: Beverly AP

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**Matter Information**

Matter Name (Short): GLC-Southaven/Qui Tam Action (Jehl)  
Matter ID: 201900141  
Lead Company Person: Rasmussen-Jones, Holly  
Organizational unit: Golden Living > Team 3 - Southeast > Mississippi > GLC Southaven - 0827 D66  
Practice group: Litigation > Miscellaneous  
Law Firm Matter No.: 684751.0024  
Country (in Matter): United States

**Invoice Line Items:**

<u>Date</u>	<u>Description</u>	<u>Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust</u>	<u>Taxes</u>	<u>TaxType%</u>	<u>Amount</u>
05/01/2022 -		Drafted Reply brief in support of Motion for Attorney Fees.	SALCIDO, ROBERT S.	5.3	\$770.00				\$4,081.00
05/02/2022 -		Drafted Reply brief in support of Motion for Attorney Fees.	SALCIDO, ROBERT S.	7.2	\$770.00				\$5,544.00
05/02/2022 -		Research case law for draft reply to response in opposition to motion for attorneys' fees (6.4). Draft reply brief (4.5). Follow up with R. Salcido re reply to response (0.2).	GERRY, EMILY I	11.1	\$500.00				\$5,550.00
05/03/2022 -		Draft reply to response in opposition to motion for attorneys' fees (9.1). Follow up with K. Clark and R. Slavin re cite-checking reply to response in opposition to motion for attorneys' fees (0.2).	GERRY, EMILY I	9.3	\$500.00				\$4,650.00
05/03/2022 -		Cite check, proofread, and revise reply in support of motion for attorneys fees.	SLAVIN, RISA	4.4	\$445.00				\$1,958.00
05/03/2022 -		Drafted Reply brief (6.4). Researched case law to draft Reply brief in Support of Attorney Fees (1.9).	SALCIDO, ROBERT S.	8.3	\$770.00				\$6,391.00
05/04/2022 -		Draft write-up of [REDACTED] (0.9). Revise reply to response in opposition to motion for attorneys' fees (5.6). Finalize filing of reply to response in opposition to motion for attorneys' fees (0.3).	GERRY, EMILY I	6.8	\$500.00				\$3,400.00
05/04/2022 -		Reviewed and revised draft brief (5.8). Reviewed potential case law to insert into brief (0.7).	SALCIDO, ROBERT S.	6.5	\$770.00				\$5,005.00
05/06/2022 -		Review N. Sanders and R. Salcido emails re objections to cost (0.1). Follow up with R. Salcido re objections to cost (0.2).	GERRY, EMILY I	0.3	\$500.00				\$150.00
05/06/2022 -		Reviewed case law associated with Relator's request to file a motion opposing costs (1.3). Communicated with client and co-counsel regarding [REDACTED] (0.3).	SALCIDO, ROBERT S.	1.6	\$770.00				\$1,232.00
05/10/2022 -		Communicated with Relator's counsel re Relator's opposition to imposition of costs.	SALCIDO, ROBERT S.	0.3	\$770.00				\$231.00
05/13/2022 -		Research [REDACTED] case law on [REDACTED]	GERRY, EMILY I	4.4	\$500.00				\$2,200.00
05/16/2022 -		Research [REDACTED] case law on [REDACTED]	GERRY, EMILY I	2.5	\$500.00				\$1,250.00

05/18/2022 -	Research [REDACTED] case law on [REDACTED]	GERRY, EMILY I	3	\$500.00	\$1,500.00
05/19/2022 -	Research [REDACTED] case law on [REDACTED] (3.5). Teleconference with R. Salcido re response to objection to costs (0.5). Draft response to objection to costs (1.9).	GERRY, EMILY I	5.9	\$500.00	\$2,950.00
05/20/2022 -	Reviewed draft Opposition brief and prior briefing to make revisions to draft brief.	SALCIDO, ROBERT S.	2.8	\$770.00	\$2,156.00
05/20/2022 -	Draft response to objection to costs (11.3). Review and analyze [REDACTED] (0.3). Follow up with Accounting re [REDACTED] (0.1). Follow up with R. Salcido re [REDACTED] (0.1).	GERRY, EMILY I	11.9	\$500.00	\$5,950.00
05/21/2022 -	Drafted revisions to opposition brief to Relator's motion to strike the imposition of costs.	SALCIDO, ROBERT S.	3.9	\$770.00	\$3,003.00
05/22/2022 -	Review and revise response to objection to taxation of costs.	GERRY, EMILY I	4	\$500.00	\$2,000.00
05/22/2022 -	Drafted revisions to opposition brief.	SALCIDO, ROBERT S.	1.5	\$770.00	\$1,155.00
05/23/2022 -	Reviewed case law and prior briefing to revise draft brief re costs.	SALCIDO, ROBERT S.	1.5	\$770.00	\$1,155.00
05/23/2022 -	Follow up with AG Accounting department re [REDACTED] (0.3). Revise and circulate response to objection to costs for cite check (1.4).	GERRY, EMILY I	1.7	\$500.00	\$850.00
05/23/2022 -	Cite check, proofread, and revise opposition to motion to tax costs.	SLAVIN, RISA	2	\$445.00	\$890.00
05/24/2022 -	Reviewed brief and prior documents filed with the court to make additional revisions to brief.	SALCIDO, ROBERT S.	1.3	\$770.00	\$1,001.00
05/24/2022 -	Draft exhibits to response to objection to costs (2.6). Revise response to objection to costs (0.6). Review [REDACTED] (0.6). Follow up with Accounting re [REDACTED] (0.5). Revise exhibits to response to objection to costs (3.0). Teleconference with R. Salcido re revising exhibits to response to objection to costs (0.8). Teleconference with R. Salcido re revision to response to objection to costs (0.1).	GERRY, EMILY I	8.2	\$500.00	\$4,100.00
05/31/2022 -	Review and analyze Relator's reply to response to objection to costs.	GERRY, EMILY I	0.7	\$500.00	\$350.00
05/09/2022 E112 - Court Fees	VENDOR: ROBERT S. SALCIDO INVOICE#: 5173903605301507 DATE: 5/30/2022 Court Costs, 05/09/22, Admission into the Fifth Circuit U.S. Court of Appeals, U.S. Court of Appeals, Fifth Circuit	SALCIDO, ROBERT S.	1	\$238.00	\$238.00
Line Adj.	Exp - Billing guideline violation: "No receipt provided. Please attach receipt and resubmit this expense item. Thanks." - Davena Morgan Thurmond 06/27/2022			(\$238.00)	\$0.00

**INVOICE*****Invoice Information***

Firm/Vendor: Akin Gump  
 Office: Dallas  
 Invoice Number: 1994850  
 Date of Invoice: 07/20/2022  
 Billing Period: 06/01/2022 - 06/30/2022  
 Date Posted: 07/27/2022  
 Invoice Description/Comment: FALSE CLAIMS ACT QUI TAM LAWSUIT

***Amount Approved***

Approved Total **\$71,401.00**  
 Invoice Currency: **USD**  
 Date Approved: 07/29/2022  
 Final Approver: Holly Rasmussen-Jones  
 Approved Fees \$71,401.00  
 Approved Expenses \$0.00  
 Approved Total (excl. Tax) \$71,401.00  
 Comments to AP:

***Accounting Code Allocations***

<u>Cost Center</u>	<u>GL Account</u>	<u>Other AP Code</u>	<u>Amount</u>	<u>Percentage</u>	<u>Comment</u>
2986	7617	900	\$71,401.00	100%	

***Vendor Address & Tax Information in Legal Tracker***

Akin Gump  
 2300 N. Field Street  
 Suite 1800  
 Dallas, Texas 75201

Tel: 1 214.969.2800  
 Fax:

***Remittance Address***

Akin Gump Strauss Hauer & Feld LLP  
 Citi Private Bank  
 1101 Pennsylvania Ave NW Suite 900  
 Account 9250397941  
 ABA 254070116

Washington, District of Columbia 20004

Vendor Tax ID: 75-1338644

VAT ID: --

GST ID: --

HST ID: --

PST ID: --

Sales Tax ID: --

QST ID: --

Withholding Tax ID: --

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**Other Invoice and Firm Information**

Regulatory Statements: --

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**Amount Billed**

**Billed Total** \$71,401.00

Invoice Currency: USD

Billed Fees \$71,401.00

Billed Expenses \$0.00

Billed Total (excl. Tax) \$71,401.00

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**Approval History**

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
AkinGump BillingBB	Posted	07/27/2022	\$71,401.00	
Davena Morgan Thurmond	Approved	07/28/2022	\$71,401.00	
Holly Rasmussen-Jones	Approved	07/29/2022	\$71,401.00	
Lisa Lowther	AP Batch Run	08/01/2022	\$71,401.00	Batch ID: 006000355 (Sent to AP: 08/01/2022 8:33:37 AM)

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**Additional Financial Information**

Office Vendor Number 1: 000000962

Name of Invoice File in .Zip: Akin Gump - 1994850.html

Comments to Firm:

AP Route: Beverly AP

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**Matter Information**

Matter Name (Short): GLC-Southaven/Qui Tam Action (Jehl)  
 Matter ID: 201900141  
 Lead Company Person: Rasmussen-Jones, Holly  
 Organizational unit: Golden Living > Team 3 - Southeast > Mississippi > GLC Southaven - 0827 D66  
 Practice group: Litigation > Miscellaneous  
 Law Firm Matter No.: 684751.0024  
 Country (in Matter): United States

**Invoice Line Items:**

<u>Date</u>	<u>Description Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust</u>	<u>Taxes</u>	<u>TaxType%</u>	<u>Amount</u>
06/06/2022 -	Reviewed prior briefing to evaluate arguments to raise in summary judgment briefing.	SALCIDO, ROBERT S.	0.5	\$770.00				\$385.00
06/07/2022 -	Teleconference with R. Salcido re research for response to appeal.	GERRY, EMILY I	0.1	\$500.00				\$50.00
06/09/2022 -	Evaluated case law to assess arguments to raise in appellate brief.	SALCIDO, ROBERT S.	0.9	\$770.00				\$693.00
06/13/2022 -	Reviewed prior briefing to assess arguments to make in opposition to relator's appeal.	SALCIDO, ROBERT S.	0.6	\$770.00				\$462.00
06/14/2022 -	Reviewed Relator's appellate brief and related case law to draft a responsive brief.	SALCIDO, ROBERT S.	3.8	\$770.00				\$2,926.00
06/14/2022 -	Review and analyze Fifth Circuit appeal.	GERRY, EMILY I	1.6	\$500.00				\$800.00
06/15/2022 -	Reviewed case law to draft reply to Relator's brief.	SALCIDO, ROBERT S.	1.4	\$770.00				\$1,078.00
06/15/2022 -	Review and analyze appellate record for U.S. ex rel. Jehl.	GERRY, EMILY I	0.5	\$500.00				\$250.00
06/16/2022 -	Drafted Reply to Relator's appeal.	SALCIDO, ROBERT S.	6.7	\$770.00				\$5,159.00
06/17/2022 -	Reviewed case law to draft response to Relator's appellate brief.	SALCIDO, ROBERT S.	1.9	\$770.00				\$1,463.00
06/18/2022 -	Drafted appellate brief in opposition to Relator's appeal.	SALCIDO, ROBERT S.	7.1	\$770.00				\$5,467.00
06/19/2022 -	Reviewed case law to draft opposition to Relator brief (3.4). Drafted opposition to Relator brief (2.5).	SALCIDO, ROBERT S.	5.9	\$770.00				\$4,543.00
06/20/2022 -	Drafted opposition to Relator's appeal.	SALCIDO, ROBERT S.	5.9	\$770.00				\$4,543.00
06/21/2022 -	Drafted response to Relator's appellate brief.	SALCIDO, ROBERT S.	5.5	\$770.00				\$4,235.00
06/22/2022 -	Drafted response to Relator's appeal.	SALCIDO, ROBERT S.	6.2	\$770.00				\$4,774.00

06/25/2022 -	Reviewed case law to prepare appellee brief (3.2). Drafted appellee brief (2.6).	SALCIDO, ROBERT S.	5.8	\$770.00	\$4,466.00
06/26/2022 -	Reviewed case law to draft appellee brief.	SALCIDO, ROBERT S.	7.2	\$770.00	\$5,544.00
06/27/2022 -	Drafted appellee brief.	SALCIDO, ROBERT S.	8.5	\$770.00	\$6,545.00
06/28/2022 -	Drafted appellee brief.	SALCIDO, ROBERT S.	8.8	\$770.00	\$6,776.00
06/29/2022 -	Drafted appellee brief in response to Relator's brief.	SALCIDO, ROBERT S.	6.4	\$770.00	\$4,928.00
06/30/2022 -	Drafted appellee brief (6.1). Reviewed case law to draft appellee brief (2.1).	SALCIDO, ROBERT S.	8.2	\$770.00	\$6,314.00

**INVOICE****Invoice Information**

Firm/Vendor: Akin Gump  
 Office: Dallas  
 Invoice Number: 1999007  
 Date of Invoice: 08/08/2022  
 Billing Period: 07/01/2022 - 07/31/2022  
 Date Posted: 08/15/2022  
 Invoice Description/Comment: FALSE CLAIMS ACT QUI TAM LAWSUIT

**Amount Approved**

Approved Total **\$50,504.50**  
 Invoice Currency: USD  
 Date Approved: 08/31/2022  
 Final Approver: Holly Rasmussen-Jones  
 Approved Fees \$50,504.50  
 Approved Expenses \$0.00  
 Approved Total (excl. Tax) \$50,504.50  
 Comments to AP:

**Accounting Code Allocations**

<u>Cost Center</u>	<u>GL Account</u>	<u>Other AP Code</u>	<u>Amount</u>	<u>Percentage</u>	<u>Comment</u>
2986	7617	900	\$50,504.50	100%	

**Vendor Address & Tax Information in Legal Tracker**

Akin Gump  
 2300 N. Field Street  
 Suite 1800  
 Dallas, Texas 75201

Tel: 1 214.969.2800  
 Fax:

**Remittance Address**

Akin Gump Strauss Hauer & Feld LLP  
 Citi Private Bank  
 1101 Pennsylvania Ave NW Suite 900  
 Account 9250397941  
 ABA 254070116

Washington, District of Columbia 20004

Vendor Tax ID: 75-1338644

VAT ID: --

GST ID: --

HST ID: --

PST ID: --

Sales Tax ID: --

QST ID: --

Withholding Tax ID: --

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**Other Invoice and Firm Information**

Regulatory Statements: --

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**Amount Billed**

**Billed Total** \$50,554.50

Invoice Currency: USD

Billed Fees \$50,554.50

Billed Expenses \$0.00

Billed Total (excl. Tax) \$50,554.50

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**Approval History**

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
AkinGump BillingBB	Posted	08/15/2022	\$50,554.50	
Davena Morgan Thurmond TK Rates Reviewed 08/24/2022				
Davena Morgan Thurmond	Approved	08/24/2022	\$50,504.50	
Holly Rasmussen-Jones	Approved	08/31/2022	\$50,504.50	
Lisa Lowther	AP Batch Run	09/02/2022	\$50,504.50	Batch ID: 006000356 (Sent to AP: 09/02/2022 7:09:21 AM)

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**Additional Financial Information**

Office Vendor Number 1: 000000962

Name of Invoice File in .Zip: Akin Gump - 1999007.html

Comments to Firm:

AP Route: Beverly AP

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**Matter Information**

Matter Name (Short): GLC-Southaven/Qui Tam Action (Jehl)  
 Matter ID: 201900141  
 Lead Company Person: Rasmussen-Jones, Holly  
 Organizational unit: Golden Living > Team 3 - Southeast > Mississippi > GLC Southaven - 0827 D66  
 Practice group: Litigation > Miscellaneous  
 Law Firm Matter No.: 684751.0024  
 Country (in Matter): United States

**Invoice Line Items:**

<u>Date</u>	<u>Description</u>	<u>Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust</u>	<u>Taxes</u>	<u>TaxType</u>	<u>%</u>	<u>Amount</u>
07/01/2022	-	Reviewed prior depositions to revise draft brief.	SALCIDO, ROBERT S.	3.2	\$770.00					\$2,464.00
07/02/2022	-	Drafted Appellee case.	SALCIDO, ROBERT S.	4.1	\$770.00					\$3,157.00
07/03/2022	-	Reviewed case law to revise draft appellee brief.	SALCIDO, ROBERT S.	1.3	\$770.00					\$1,001.00
07/05/2022	-	Draft and revise Fifth Circuit brief.	GERRY, EMILY I	1.5	\$500.00					\$750.00
07/06/2022	-	Draft and revise Fifth Circuit brief.	GERRY, EMILY I	3.8	\$500.00					\$1,900.00
07/07/2022	-	Draft and revise Fifth Circuit brief.	GERRY, EMILY I	3.4	\$500.00					\$1,700.00
07/08/2022	-	Draft and revise Fifth Circuit appellee brief.	GERRY, EMILY I	13.9	\$500.00					\$6,950.00
07/08/2022	-	Evaluated additional revisions to brief and related case law.	SALCIDO, ROBERT S.	1.5	\$770.00					\$1,155.00
07/09/2022	-	Drafted revisions to appellee brief.	SALCIDO, ROBERT S.	3.5	\$770.00					\$2,695.00
07/10/2022	-	Drafted revisions to appellee brief.	SALCIDO, ROBERT S.	6.2	\$770.00					\$4,774.00
07/11/2022	-	Commence cite checking and revising appellate brief.	SLAVIN, RISA	4.2	\$445.00					\$1,869.00
07/11/2022	-	Revise Fifth Circuit appellee brief (2.4). Follow up with C. Tokaraski and R. Slavin re cite check for Fifth Circuit brief (0.2). Research and follow up with R. Salcido re record excerpt requirements (1.2).	GERRY, EMILY I	3.8	\$500.00					\$1,900.00
07/11/2022	-	Reviewed case law to make additional revisions to brief.	SALCIDO, ROBERT S.	1.3	\$770.00					\$1,001.00

07/12/2022 -	Review Fifth Circuit rules regarding appellee record excerpts (0.5). Follow up with C. Tokarski re appellee record excerpts (0.9). Review and analyze documents to include as appellee record excerpts (2.1). Follow up with R. Slavin re cite checking Fifth Circuit brief (0.2). Revise Fifth Circuit brief (4.9). Follow up with M. McDonald re record excerpts (0.3).	GERRY, EMILY I	8.9	\$500.00		\$4,450.00
07/12/2022 -	Continue cite checking and revising appellate brief.	SLAVIN, RISA	6.5	\$445.00		\$2,892.50
07/12/2022 -	Reviewed case law to draft revisions to appellee brief.	SALCIDO, ROBERT S.	3.8	\$770.00		\$2,926.00
07/13/2022 -	Strategize with E. Gerry over record excerpts.	LOVELAND, KRISTEN E.	0.4	\$895.00		\$358.00
Audit Adj.	Timekeeper - Reduced - Davena Morgan Thurmond 08/24/2022			\$770.00 (\$50.00)		\$308.00
07/13/2022 -	Drafted revisions to appellee brief.	SALCIDO, ROBERT S.	5.6	\$770.00		\$4,312.00
07/13/2022 -	Revise Fifth Circuit brief (2.6). Follow up with K. Loveland re record excerpts (0.5). Revise record excerpts (4.3). File Fifth Circuit brief and record excerpts (1.2).	GERRY, EMILY I	8.6	\$500.00		\$4,300.00

**INVOICE*****Invoice Information***

Firm/Vendor: Akin Gump  
 Office: Dallas  
 Invoice Number: 2003677  
 Date of Invoice: 09/12/2022  
 Billing Period: 08/01/2022 - 08/31/2022  
 Date Posted: 09/19/2022  
 Invoice Description/Comment: FALSE CLAIMS ACT QUI TAM LAWSUIT

***Amount Approved***

Approved Total **\$800.00**  
 Invoice Currency: **USD**  
 Date Approved: 10/03/2022  
 Final Approver: Holly Rasmussen-Jones  
 Approved Fees \$800.00  
 Approved Expenses \$0.00  
 Approved Total (excl. Tax) \$800.00  
 Comments to AP:

***Accounting Code Allocations***

<u>Cost Center</u>	<u>GL Account</u>	<u>Other AP Code</u>	<u>Amount</u>	<u>Percentage</u>	<u>Comment</u>
2986	7617	900	\$800.00	100%	

***Vendor Address & Tax Information in Legal Tracker***

Akin Gump  
 2300 N. Field Street  
 Suite 1800  
 Dallas, Texas 75201

Tel: 1 214.969.2800  
 Fax:

***Remittance Address***

Akin Gump Strauss Hauer & Feld LLP  
 Citi Private Bank  
 1101 Pennsylvania Ave NW Suite 900  
 Account 9250397941  
 ABA 254070116

Washington, District of Columbia 20004

Vendor Tax ID: 75-1338644

VAT ID: --

GST ID: --

HST ID: --

PST ID: --

Sales Tax ID: --

QST ID: --

Withholding Tax ID: --

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**Other Invoice and Firm Information**

Regulatory Statements: --

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**Amount Billed**

**Billed Total**                **\$800.00**

Invoice Currency:        USD

Billed Fees                \$800.00

Billed Expenses          \$0.00

Billed Total (excl. Tax) \$800.00

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**Approval History**

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
AkinGump BillingBB	Posted	09/19/2022	\$800.00	
Davena Morgan Thurmond	Approved	09/21/2022	\$800.00	
Holly Rasmussen-Jones	Approved	10/03/2022	\$800.00	
Lisa Lowther	AP Batch Run	10/03/2022	\$800.00	Batch ID: 006000357 (Sent to AP: 10/03/2022 1:43:17 PM)

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**Additional Financial Information**

Office Vendor Number 1:    000000962

Name of Invoice File in .Zip: Akin Gump - 2003677.html

Comments to Firm:

AP Route:                    Beverly AP

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**Matter Information**

Matter Name (Short): GLC-Southaven/Qui Tam Action (Jehl)  
 Matter ID: 201900141  
 Lead Company Person: Rasmussen-Jones, Holly  
 Organizational unit: Golden Living > Team 3 - Southeast > Mississippi > GLC Southaven - 0827 D66  
 Practice group: Litigation > Miscellaneous  
 Law Firm Matter No.: 684751.0024  
 Country (in Matter): United States

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**Invoice Line Items:**

<u>Date</u>	<u>Description Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust</u>	<u>Taxes</u>	<u>TaxType%</u>	<u>Amount</u>
08/03/2022 -	Review and analyze reply brief.	GERRY, EMILY I	0.8	\$500.00				\$400.00
08/17/2022 -	Review rules for appellate brief paper copies; follow up with P. Joseph re appellate brief paper copies.	GERRY, EMILY I	0.6	\$500.00				\$300.00
08/18/2022 -	Follow up re appellate brief paper copies for Fifth Circuit.	GERRY, EMILY I	0.2	\$500.00				\$100.00